

HCA  
2086

75.00  
60.00  
245.00  
380.00

WHRC

1972-73 Budget Request

Bryn Mawr College

|  |          |          |
|--|----------|----------|
| (Maintenance of Transmitters @ \$25.00     | \$175.00 | \$175.00 |
| (Radio Loops at BMC @ \$1.50/month         | \$126.00 | \$126.00 |
| Advertising and Publicity, posters, mimeo  | \$75.00  | \$75.00  |
| Administrative Supplies and Miscellaneous  | \$60.00  | \$60.00  |
| → Replace Radnor Transmitter and Coupler   | \$270.00 | \$270.00 |
| Phonograph and Tape                        |          |          |
| RSI @ \$15.00/month                        | \$120.00 |          |
| Back Issues                                | \$50.00  |          |
| Reels, blank                               | \$25.00  |          |
| Cartridges, blank                          | \$25.00  |          |
| Cassettes, blank                           | \$25.00  |          |
|  | \$245.00 | \$245.00 |
| Taping Equipment                           |          |          |
| Sony TC127 Cassette Deck                   | \$150.00 |          |
| ✓ Ampex Micro 14 Cassette Recorder         | \$80.00  |          |
| ✓ Sony 650 2-track Head                    | \$100.00 |          |
| + Spotmaster RS-25 Rack and Head Degausser | \$22.00  |          |
| + Tape Splicer and Tape                    | \$10.00  |          |
|  | \$362.00 | \$362.00 |
| Microphones                                |          |          |
| — Shure 560 Lavalier w/plug                | \$47.00  |          |
| EV 635A w/windscreen and stand             | \$75.00  |          |
|  | \$122.00 | \$122.00 |
| Remote Broadcast Unit, Sparta R4           | \$275.00 | \$275.00 |

1972-73 WHRC Bryn Mawr Budget Request

\$1710.00

265.00

1445.00

180.00  
47.00  
227.00  
38.00  
265.00



CHINESE CREDIT

CHINESE CREDIT

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WHRC  
1972-73 Budget Request  
Haverford College

Maintenance

|  |         |
|--|---------|
| Taping Machines (head maintenance, etc.) | \$50.00 |
| Oscilloscope                             | \$20.00 |
| VTVM                                     | \$10.00 |
| Tools for electronic work                | \$40.00 |
| Balanced Audio line @ \$.08/ft.          | \$40.00 |
| FM Tuner                                 | \$15.00 |
| Audition Amplifier                       | \$15.00 |
| Transmitters @ \$25.00                   | \$75.00 |

\$265.00

\$265.00

Phone Lines

|                |                    |          |
|----------------|--------------------|----------|
| Business Phone | 9 months @ \$12.00 | \$108.00 |
|                | 3 months @ \$6.00  | \$18.00  |
| Radio Loops    | 4 @ \$1.50/month   | \$72.00  |
|                | 1 @ \$7.50/month   | \$90.00  |

\$288.00

\$288.00

Turntables

|                                   |          |
|-----------------------------------|----------|
| LPB S-7 @ \$175.00                | \$350.00 |
| Gray #303 Tone Arm @ \$72.50      | \$145.00 |
| Stanton 500AL Cartridge @ \$30.00 | \$60.00  |

\$555.00

\$555.00

Replacement for Summer Theft

\$100.00

\$100.00

Replace Barclay Transmitter and Coupler

\$270.00

\$270.00

Remote Live Sports Broadcasts

|            |          |
|------------|----------|
| Soccer     | \$125.00 |
| Basketball | \$150.00 |

\$275.00

\$275.00

1972-73 WHRC Haverford Budget Request

\$1753.00



|   |                    |
|---|--------------------|
| Transmitters & Antennas                 | \$25.00            |
| Antenna Amplifier                       | \$15.00            |
| FM Tuner                                | \$15.00            |
| Balanced Audio Line & 1.00/yr.          | \$40.00            |
| Tools for electronic work               | \$40.00            |
| VTV                                     | \$10.00            |
| Oscilloscope                            | \$80.00            |
| Taping Machine (head maintenance, etc.) | \$50.00            |
| Maintenance                             | \$50.00            |
| <b>Subtotal</b>                         | <b>\$255.00</b>    |
| Phone Lines                             | \$105.00           |
| Business Phone                          | 9 months @ \$12.00 |
| Radio Scope                             | 3 months @ \$25.00 |
|   | 4 @ \$1.00/month   |
|   | 1 @ \$7.50/month   |
| <b>Subtotal</b>                         | <b>\$287.50</b>    |
| Turntables                              | \$250.00           |
| LPs 8-7 @ \$125.00                      |                    |
| Gray 450                                |                    |
| Stanley 5000 Cartridge                  | \$25.00            |
| <b>Subtotal</b>                         | <b>\$500.00</b>    |
| Replacement for Transmitter and Coupler | \$25.00            |
| Replace Handic                          |                    |
| Wessex Live Score Broadcasts            |                    |
| Boxcar                                  |                    |
| Baseball                                |                    |
| <b>Subtotal</b>                         | <b>\$25.00</b>     |
| <b>1972-73 Haverford Budget Request</b> | <b>\$1067.50</b>   |



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WHRC  
1973-74 Budget Request  
Bryn Mawr-Haverford Colleges

Maintenance

|  |                    |                 |                  |
|--|--------------------|-----------------|------------------|
| Copying Machines (heed maintenance, etc.)    |                    | \$50.00         |                  |
| Oscilloscope                                 |                    | \$20.00         |                  |
| VTVM   |                    | \$10.00         |                  |
| Tools for electronic work                    |                    | \$40.00         |                  |
| Balanced Audio Line @ \$.08/ft.              |                    | \$40.00         |                  |
| FM Tuner                                     |                    | \$15.00         |                  |
| Audition Amplifier                           |                    | \$15.00         |                  |
| Transmitters @ \$25.00                       |                    | \$250.00        |                  |
|  |                    | <u>\$440.00</u> | \$440.00         |
|  |                    |                 |                  |
| Phone Lines                                  |                    |                 |                  |
| Business Phone                               | 9 months @ \$12.00 | \$108.00        |                  |
|  | 3 months @ \$6.00  | \$18.00         |                  |
| Radio Loops                                  | 11 @ \$1.50/month  | \$198.00        |                  |
|  | 1 @ \$9.00/month   | \$108.00        |                  |
|  |                    | <u>\$432.00</u> | \$432.00         |
|  |                    |                 |                  |
| Remote Live Sports Broadcasts                |                    |                 |                  |
| Soccer                                       |                    | \$125.00        |                  |
| Basketball                                   |                    | \$150.00        |                  |
|  |                    | <u>\$275.00</u> | \$275.00         |
|  |                    |                 |                  |
| Sony Cassette-Corders, TC110 2@ \$120.00     |                    | \$240.00        | \$240.00         |
|  |                    |                 |                  |
| Advertising and Publicity (flyers, playlist) |                    | <u>\$75.00</u>  | \$75.00          |
|  |                    |                 |                  |
| Administrative Supplies and Miscellaneous    |                    | <u>\$60.00</u>  | \$60.00          |
|  |                    |                 |                  |
| Phonograph and Tape                          |                    |                 |                  |
| RSI @ \$15.00/month                          |                    | \$120.00        |                  |
| Reels, blank                                 |                    | \$25.00         |                  |
| Cartridges, blank                            |                    | \$25.00         |                  |
| Cassettes, blank                             |                    | \$25.00         |                  |
|  |                    | <u>\$195.00</u> | \$195.00         |
|  |                    |                 | <u>\$1717.00</u> |

1972-73 WHRC Bryn Mawr-Haverford Budget Request

\$1717.00

\*\*\*This is less than 1/2 of last year's combined budget request.\*\*







WHRC1973-74 Budget Request - First SemesterBryn Mawr-Haverford Colleges

|  |                    |                 |                  |
|--|--------------------|-----------------|------------------|
| <u>Maintenance</u>   |                    |                 |                  |
| Taping Machines (heed maintenance, etc.)                       |                    | \$50.00         |                  |
| Oscilloscope   |                    | \$20.00         |                  |
| VTVM   |                    | \$10.00         |                  |
| Tools for electronic work                                      |                    | \$40.00         |                  |
| Balanced Audio Line @ \$.08/ft.                                |                    | \$40.00         |                  |
| FM Tuner   |                    | \$15.00         |                  |
| Audition Amplifier   |                    | \$15.00         |                  |
| Transmitters @ \$25.00   |                    | \$250.00        |                  |
|  |                    | <u>\$440.00</u> | \$440.00         |
| <u>Phone Lines</u>   |                    |                 |                  |
| Business Phone   | 4 months @ \$12.00 | \$48.00         |                  |
| Radio Loops  | 11 @ \$1.50/month  | \$66.00         |                  |
|  | 1 @ \$9.00/month   | \$36.00         |                  |
|  |                    | <u>\$150.00</u> | \$150.00         |
| <u>Remote Live Sports Broadcasts</u>                           |                    |                 |                  |
| Soccer   |                    | \$125.00        | \$125.00         |
| <u>Sony Cassette-Corder, TC110, 2 @ \$120.00</u>               |                    |                 |                  |
|  |                    | \$240.00        | \$240.00         |
| <u>Advertising and Publicity (flyers, playlist)</u>            |                    |                 |                  |
|  |                    | \$40.00         | \$40.00          |
| <u>Administrative Supplies and Miscellaneous</u>               |                    |                 |                  |
|  |                    | \$30.00         | \$30.00          |
| <u>Phonograph and Tape</u>                                     |                    |                 |                  |
| RSI @ \$15.00/month  |                    | \$60.00         |                  |
| Reels, blank   |                    | \$25.00         |                  |
| Cartridges, blank  |                    | \$25.00         |                  |
| Cassettes, blank   |                    | \$25.00         |                  |
|  |                    | <u>\$125.00</u> | \$125.00         |
|  |                    |                 | <u>\$1150.00</u> |
| 1973-74 WHRC Bryn Mawr-Haverford Budget Request-First Semester |                    |                 | <u>\$1150.00</u> |

\*\*This is less than 1/2 of last year's combined budget request.\*\*

Depreciation - 62.50

121250

Steve Bronstein - Station Director (President/Treasurer)

fix sound by Oct. 23







WHRC  
1973-74 Budget Request\*  
Bryn Mawr-Haverford Colleges

\*Depreciation Account

\$125.00

For the past two years, Students' Council has given WHRC \$125.00 yearly towards a new mixing board in 1982, when WHRC's current board will be obsolete. This is to prevent a request in 1982 by WHRC to Students' Council for the entire sum of \$1250.00, and, in addition, the money gains interest in the bank.

Steve Bronstein - Station Director (Pres./Treas.)

✓  
62.50







W4 211 50

WHRC  
1973-74 Budget Request - Second Semester  
Bryn Mawr-Haverford Colleges

|  |                         |          |
|--|-------------------------|----------|
| Move Expenses                                |                         |          |
| Reinstallation of broadcast lines            | \$144.00                |          |
| New regular telephone service                | \$36.00                 |          |
| Professional electrical work                 | \$200.00                |          |
| Shure M-64 Pre-Amplifier                     | \$34.00                 |          |
| Connectors, patch cords, etc.                | \$110.00                |          |
| Microphone Stand                             | \$17.00                 |          |
| Coaxial Cable                                | \$50.00                 |          |
| Audio Cable                                  | \$50.00                 |          |
| Tools and technical incidentals              | \$25.00                 |          |
| Tuner  | \$70.00                 |          |
|  | <u>\$736.00</u>         | \$736.00 |
| Replacement Styli                            | <u>\$45.00</u>          | \$45.00  |
| Headphones                                   | <u>\$20.00</u>          | \$20.00  |
| Phone Lines                                  |                         |          |
| Business Phone                               | 8 months @ \$15.00      | \$120.00 |
| Radio Loops                                  | 12 @ \$1.50/month       | \$144.00 |
|  | 1 @ \$3.00/month        | \$24.00  |
|  | 1 @ \$9.00/month        | \$72.00  |
|  | <u>\$360.00</u>         | \$360.00 |
| Remote Live Sports Broadcasts                |                         |          |
| Basketball                                   | <u>\$125.00</u>         | \$125.00 |
| Advertising and Publicity (flyers, playlist) | <u>\$50.00</u>          | \$50.00  |
| Administrative Supplies and Miscellaneous    | <u>\$30.00</u>          | \$30.00  |
| Phonograph and Tape                          |                         |          |
| RSI @ \$15.00/month                          | \$120.00                |          |
| Reels, blank                                 | \$25.00                 |          |
| Cartridges, blank                            | \$25.00                 |          |
| Cassettes, blank                             | \$25.00                 |          |
|  | <u>\$195.00</u>         | \$195.00 |
| Depreciation Fund                            | <u>\$62.50</u>          | \$62.50  |
|  | <u><u>\$1625.50</u></u> |          |

P31  
 36.00  
 108.00  
 12.00  
 122.10  
 62.50  
 128.50

1973-74 WHRC Bryn Mawr-Haverford Budget Request-Second Semester \$1625.50  
 \$1300.00

Steve Bronstein - Station Director (President/Treasurer)

\$83.00 loaned for electrical equipment (Kass)

Can request further funds when needed







Provides students with an opportunity to air their own radio programs, and serves the bi-college community. ~~Over 40~~ <sup>about 90</sup> (x)-90  
 Has been allocated a depreciation fund in the annual amount of \$125 against purchase of a new mixer board in 1982.  
 In the process of moving, for which SC allocated \$4000.

|                                       |        |                    |
|---------------------------------------|--------|--------------------|
| Move expenses (electronic)            |        |                    |
| Reinstallation of broadcast lines     | 144.00 |                    |
| New Regular telephone service         | 36.00  |                    |
| Professional electrical work          | 200.00 |                    |
| Shure M-64 Pre-Amplifier              | 34.00  |                    |
| Connectors, Patch Cords, etc.         | 110.00 |                    |
| Microphone Stand                      | 17.00  |                    |
| Coaxial cable and audio cable         | 100.00 |                    |
| Tools/technical incidentals           | 25.00  |                    |
| Tuner                                 | 70.00  | 736.00             |
| Replacement Styli                     | 45.00  |                    |
| Headphones                            | 20.00  | 65.00              |
| Phone Lines: Business Phone 8mos.     | 120.00 |                    |
| Radio Loops 8mos.                     | 240.00 | 360.00             |
| Remote live Sports Broadcasts (bsktb) | 125.00 |                    |
| Advertising and Publicity             | 50.00  |                    |
| Admin. Supplies, Misc.                | 30.00  | 205.00             |
| Phonograph and Tape: RSI 8mos         | 120.00 |                    |
| Blank reels/cartridges/cassettes      | 75.00  | 195.00             |
| Depreciation fund                     | 62.50  | 62.50              |
| Electronic Equipment Purchase         | 83.00  | 83.00              |
|                                       |        | <del>1706.50</del> |

## SGA-SA BUDGET REQUEST FOR SPRING SEMESTER

Organization granted \$1275 for fall semester and spent \$625.93. Surplus 649.07.

received 1300

7 PM  
 Sam  
 Mary  
 Bryan  
 Room  
 Dining  
 Hall







1. WHRC

2. WHRC is a source of information, entertainment, diversion, and instruction for the bi-college community. WHRC provides programming tailored to the community's needs, programming that can be found on/no other radio station. In addition, WHRC is an outlet for people interested in working with <sup>and learning about</sup> radio in all its many facets.

3. Bi-college X

4. Steve Bronstein

5. MI2-3689, Jones 31 <sup>home address</sup>

6. WHRC hopes to ~~XXXXXX~~ <sup>present the</sup> community with information that can not be received anywhere else in as quick and interesting a ~~XXXX~~ <sup>form.</sup> WHRC will also provide entertainment tailored to the campus tastes. In addition, WHRC will be open to anyone interested in working with radio.

7. see attached sheet

|                    |                            |      |
|--------------------|----------------------------|------|
| 8. Steve Bronstein | Station Director           | 5/75 |
| Ed Glennon         | Station Manager            | 5/75 |
| Tim Jensen         | Special Productions Direc. | 5/75 |
| Ira Forstater      | News Director              | 5/75 |

|  |                             |                                |
|--|-----------------------------|--------------------------------|
| 9. (a) \$391.65  | Western Savings 31-001730-0 | Mixing board depreciation fund |
| \$400.00   | Western Savings 31-001505-6 | Equipment emergency fund       |
| <u>\$300.00</u> /  | Western Savings 31-001505-6 | T-shirt fund (publicity)       |
| \$159.82   | Western Savings 31-001505-6 | Slush fund                     |
| \$17.50  | Steve Bronstein             | Petty cash                     |
| (b) none   |                             |                                |
| (c) <u>\$350.00</u> / - sale of excess <sup>and junk</sup> records |                             |                                |
| (d) no   |                             |                                |

|   |        |
|---|--------|
| 10. LFB S-1 Audio Distribution Amplifier-improved sound reception | 350.00 |
| Tools repairs   | 25.00  |
| Transmitter repair & maintenance - improved sound reception       | 100.00 |
| Business phone, 4 months @ \$15                                   | 60.00  |
| Radio Loops, 4 months @ \$40 - means of sound transmission        | 160.00 |
| Remote sports broadcasts 5@ \$25 - live sports coverage           | 125.00 |
| Publicity - flyers, playlist, programming guide                   | 50.00  |
| Administrative supplies - envelopes, stamps, paper, etc.          | 30.00  |
| Earth News, 4 months @ \$50 - college oriented news               | 200.00 |
| News fund - admission to news events, travel expenses, etc.       | 100.00 |
| Pre-recorded material - old time radio shows                      | 50.00  |
| Classical records - increased classical collection                | 50.00  |







|                   |                                 |                  |
|-------------------|---------------------------------|------------------|
| Jazz records      | - increased jazz selection      | 25.00            |
| Folk records      | - increased folk collection     | 25.00            |
| Reels, blank      | - taped productions             | 25.00            |
| Cartridges, blank | - taped productions             | 25.00            |
| Cassettes, blank  | - taped productions, interviews | 25.00            |
| T-shirts          | - publicity                     | 300.00           |
| Depreciation fund | - towards a new mixing board    | 62.50            |
|                   |                                 | <u>\$1837.50</u> |
|                   |                                 | <u>\$1837.50</u> |

12. This budget is designed to fulfill the programming wishes of the Bryn Mawr-Haverford community as determined by a campus-wide survey. The only major non-programming expenditure will be the distribution amplifier, which should improve our sound quality beyond our present repairs.





$$\begin{array}{r}
 350- \\
 60- \\
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 50- \\
 30- \\
 62.50- \\
 \hline
 712.50- \\
 50 - \text{tape} - \\
 \hline
 762.50
 \end{array}$$

\$ 1100 - received from SC

\$ 877.32 - turn over to SC

~~\$ 1100~~

Cinc. T-shirts)  
 Equip. Emer. Fund.  
 Slush Fund  
 Petty cash  
 1100  
 -400  


---

 700

we need at least \$200 in Equip. Emer. Fund  
 + \$200 next semester



800/1300  
+300

\$1100. Budget incl 300 T-Shirt

{ -Petty Cash  
-Egypt Emerg Fund  
T-Shirt  
-Slush

889.77?

turn over to Council

Call John

Haverford College Students' Association  
Bryn Mawr Students' Self-Government Association

APPLICATION FOR GRANT OF STUDENT ACTIVITIES FUNDS  
SPRING 1974-75

See attached instructions before filling out this form.

1. Name of organization: WHRC
2. Current statement of purpose:  
WHRC hopes to present the community with information that cannot  
be received anywhere else in as quick and interesting a form.  
WHRC will also provide entertainment tailored to the campus' tastes. (over)
3. (check one) Bi-College X Bryn Mawr only \_\_\_\_\_ Haverford only \_\_\_\_\_
4. Name of Treasurer (one individual): Steve Bronstein
5. Treasurer's campus telephone, dorm, and room number: home, SU9-0856 (over)
6. Specific objectives for contributions to the entire community (bi-college if this is a bi-college application) during the Spring semester:  
WHRC is a source of information, entertainment, diversion, and  
instruction for the bi-college community. WHRC provides programming  
tailored to the community's needs, programming that can be found on (over)
7. Current roster of all active members or participants (attach a supplementary sheet if necessary). Must be members of the appropriate student association.

see attached sheet

8. Current officers:

| name                   | position                | term expires |
|------------------------|-------------------------|--------------|
| <u>Steve Bronstein</u> | <u>Station Director</u> | <u>5/75</u>  |
| <u>Ed Glennon</u>      | <u>Station Manager</u>  | <u>5/75</u>  |
| <u>Debbie Mitchell</u> | <u>Program Director</u> | <u>5/75</u>  |

9. FINANCIAL DISCLOSURE STATEMENT

- (a) ASSETS as of the date of this application. List all assets of the organization, including bank accounts, depreciation funds, "slush" funds, petty cash, etc.

| <u>amount</u> | <u>location (bank acct #, etc.)</u> | <u>purpose</u> |
|---------------|-------------------------------------|----------------|
|---------------|-------------------------------------|----------------|

\$469.43

Western Savings 31-001730-0 mixing board depreciation fund





- (b) Sources of funds other than the Haverford College Students' Association and the Bryn Mawr Students' Association for Self Government in the spring semester: (list anticipated or possible sources as well as definite sources)

source

amount

none

- (c) Amounts received from non-SC/SCA sources in the fall semester of the 1974-75 year:

source

amount.

none

- (d) Does the organization intend to pay any salaries, wages, commissions, or other forms of compensation (including expense accounts) to any Haverford/Bryn Mawr student during the spring semester? No

If yes, explain fully, including amounts, payees, and reasons.

#### 10. ITEMIZATION OF BUDGET EXPENSES FOR SPRING SEMESTER 1974-75

| <u>ITEM</u>                                     | <u>PURPOSE</u>              | <u>EXPENSE</u> |
|---|-----------------------------|----------------|
| Audio Compressor/Limiter                        | part of BMC xmtr system     | 475.00         |
| 500AL Cartridges 4@16.50                        | to broadcast records        | 66.00          |
| BMC Transmitter Repair                          | reception at BMC            | 291.00         |
| Telephone Equalizers                            | improved reception          | 20.00          |
| Capacitors                                      | transmitter maintenance     | 17.00          |
| Toroids 3@15.00                                 | transmitter maintenance     | 45.00          |
| Electrician                                     | repairs & installation      | 150.00         |
| Emergency Parts                                 | maintenance                 | 100.00         |
| Telephone, 8 mths @15.00                        | radio station business      | 120.00         |
| Radio Loops, 8 m@40.00                          | means of sound transmission | 320.00         |
| Publicity flyers, playlist, programming guide   |                             | 50.00          |
| Administrative Supplies envelopes, stamps, etc. |                             | 30.00          |
| Remote Sports Broadcasts live sports coverage   |                             | 100.00         |
| News Fund admission to news events, etc.        |                             | 50.00          |
| Intercollegiate Broadcast System technical info |                             | 45.00          |
| Tubes maintenance                               |                             | 400.00         |
| Reels, blank taped productions                  |                             | 25.00          |
| Cartridges, blank taped productions             |                             | 25.00          |
| Cassettes, blank interviews, taped shows        |                             | 25.00          |
| Depreciation Fund towards a new mixing board    |                             | 62.50          |
|   |                             |                |
|   |                             |                |
|   |                             |                |
| TOTAL OPERATING EXPENSES -----                  |                             | 2416.50        |
| TOTAL REQUESTED FROM SC/SGA -----               |                             | 2416.50        |





11. Comments and continuations of line items (anything you think is relevant)

About one-half of this proposed budget and one-half of last semester's budget are for a major overhaul of WHRC's transmission to Bryn Mawr. Once these purchases and repairs are accomplished not only will the reception at BMC (and, in the process, Haverford) be greatly improved over past years, but no new major expenditures will be foreseen, beyond normal maintenance. We believe that WHRC must be listenable before it can be of any great use to the community. The transmission system's overhaul was begun last semester and the requested funds are needed to complete it.

12. Certification (cross out name of one college if not a bi-college organization)

I certify that the entries in this application for student activities funds are true, complete and accurate to the best of my knowledge and belief. I accept full responsibility under the Bryn Mawr and Haverford Honor Systems for seeing to the administration of this requested budget, should it be granted in whole or in part, and promise that actual expenditures will correspond to the categories listed in the itemization on page two herein, unless I am otherwise authorized by the Executive Committee of the Students' Council and of SGA.

Steve D. Barnett  
(signature of Treasurer)

1/26/75  
(date)





Bronstein, Steve  
Glennon, Ed  
Jensen, Tim  
Peters, Dan  
Holman, Rick  
Coleman, Jerry  
Jordan, Jeri  
Mitchell, Debbie  
Hauer, Jeff  
Unterman, Bob  
Marsden, Bill  
Ryan, Mary Lee  
Dennig, Lou  
Baine, Mike  
Bonevac, Dan  
Wistar, Caleb  
Lazarski, Bob  
Pollack, Dave  
Warner, Kee  
Hicks, Mike  
Buehler, Steve  
Hott, Doug  
Caroff, Julie Ann  
Gui, Linda  
Nachbar, Ken  
Eason, Karen  
Reisch, Mary  
Levi, Lili  
McGregor, Scott  
Mahady, Rich  
Cooke, Paula  
Kounios, John  
Koopersmith, Jill  
Udelson, Susan  
Grabell, Neal  
Mirapaul, Matthew  
van Thuyne, Paul  
Rowrey, Eric  
Perkal, Paul  
West, Skip  
Holtzman, Doug  
Kushner, Ellen  
Galthew, Marshall  
Fronner, Mark  
Sharp, Truman  
Goldman, Jay  
Hachten, Elizabeth  
Wartik, Nancy  
Burnett, Gail  
Davis, Trayton  
Cascino, John

Romer, Evan  
Wingerd, Pete  
Prujillo, Eric  
Paragamian, Steve  
Barnes, Carson  
Rosen, Steve  
Walsh, Suzanne  
Beers, John  
Jones, Doug  
Lapidow, Risa  
Davidovski, Florence  
Michel, Bob  
Burdsall, Anna  
Miller, Dan  
Sheffler, Lisa





Haverford College Students' Association  
Bryn Mawr Students' Self-Government Association

APPLICATION FOR GRANT OF STUDENT ACTIVITIES FUNDS

FALL 1975-76

See attached instructions before filling out this form.

1. Name of organization: WHRC

2. Current statement of purpose:

To provide unique experience and a creative outlet for those students who join the staff, and to provide a viable alternative to commercial radio that originates in the bi-college community and is responsive to it.

3. (check one) Bi-College xx Bryn Mawr only \_\_\_\_\_ Haverford only \_\_\_\_\_

4. Name of Treasurer (one individual): Ed Glennon

5. Treasurer's campus telephone, dorm, and room number: Merion 49 LA5-2225

6. Specific objectives for contributions to the entire community (bi-college if this is a bi-college application) during the FALL semester:

Significant progress toward a more varied and technically better programming schedule that reflects the needs and desires of both the staff and the bi-college community.

7. Current roster of all active members or participants (attach a supplementary sheet if necessary). Must be members of the appropriate student association.

forwarded separately

8. Current officers:

| name               | position                    | term expires |
|--------------------|-----------------------------|--------------|
| <u>Ed Glennon</u>  | <u>Station Director</u>     | <u>5/76</u>  |
| <u>Rick Holman</u> | <u>Technical Director</u>   | <u>5/76</u>  |
| <u>Ken Nachbar</u> | <u>Programming Director</u> | <u>5/76</u>  |

cont. on last page

9. FINANCIAL DISCLOSURE STATEMENT

(a) ASSETS as of the date of this application. List all assets of the organization, including bank accounts, depreciation funds, "slush" funds, petty cash, etc.

| amount          | location (bank acct #, etc.)      | purpose                  |
|-----------------|-----------------------------------|--------------------------|
| <u>\$544.23</u> | <u>Western Savings #31-001730</u> | <u>depreciation fund</u> |











11. Comments and continuations of line items (anything you think is relevant)

The aim of this budget is to expand upon the significant improvements of WHRC last year, thus having not only a listenable station, but a station with the proper resources for truly improved programming. This budget is submitted also with a view toward giving the station a solid foundation for future operations.

Current Officers (cont.)

|                  |                      |      |
|------------------|----------------------|------|
| Matthew Mirapaul | Music Director       | 5/76 |
| Linda Gui        | Publicity Director   | 5/76 |
| Mark Trommer     | Productions Director | 5/76 |

12. Certification (cross out name of one college if not a bi-college organization)

I certify that the entries in this application for student activities funds are true, complete and accurate to the best of my knowledge and belief. I accept full responsibility under the Bryn Mawr and Haverford Honor Systems for seeing to the administration of this requested budget, should it be granted in whole or in part, and promise that actual expenditures will correspond to the categories listed in the itemization on page two herein, unless I am otherwise authorized by the Executive Committee of the Students' Council and of SGA.

Edward Glennon  
(signature of Treasurer)

9/19/75  
(date)



Haverford College Students' Association  
Bryn Mawr Students' Self-Government Association

APPLICATION FOR GRANT OF STUDENT ACTIVITIES FUNDS  
SPRING 1975-1976

See attached instructions before filling out this form.

1. Name of organization: WHRC

2. Current statement of purpose:

To provide unique experience and a creative outlet for those students who join the staff, and to provide a viable alternative to commercial radio that originates in the bi-college community and is responsive to it.

3. (check one) Bi-College xx Bryn Mawr only \_\_\_\_\_ Haverford only \_\_\_\_\_

4. Name of Treasurer (one individual): Ed Glennon

5. Treasurer's campus telephone, dorm, and room number: Merion 56 LA5-2225

6. Specific objectives for contributions to the entire community (bi-college if this is a bi-college application) during the Spring semester:

More varied and creative programming, and the best possible technical situation, with the needs of the bi-college community and the staff reflected.

7. Current roster of all active members or participants (attach a supplementary sheet if necessary). Must be members of the appropriate student association.

forwarded separately

8. Current officers:

| name                    | position                | term expires |
|-------------------------|-------------------------|--------------|
| <u>Ed Glennon</u>       | <u>Station Director</u> | <u>5/76</u>  |
| <u>Ken Nachbar</u>      | <u>Program Director</u> | <u>5/76</u>  |
| <u>Matthew Mirapaul</u> | <u>Music Director</u>   | <u>5/76</u>  |

9. FINANCIAL DISCLOSURE STATEMENT

(a) ASSETS as of the date of this application. List all assets of the organization, including bank accounts, depreciation funds, "slush" funds, petty cash, etc.

| amount          | location (bank acct #, etc.)      | purpose                  |
|-----------------|-----------------------------------|--------------------------|
| <u>\$628.64</u> | <u>Western Savings #31-001730</u> | <u>depreciation fund</u> |





amount

none

**SOURCE**

amount

none

If yes, explain fully, including amounts, payees, and reasons.

[illegible]

TOTAL OPERATING EXPENSES

TOTAL REQUESTED FROM SC/SGA

2751.36

\$2751.36





11. Comments and continuations of line items (anything you think is relevant)

Current Officers (cont.)

|              |                      |      |
|--------------|----------------------|------|
| Linda Gui    | Publicity Director   | 5/76 |
| Mark Trommer | Productions Director | 5/76 |

further comments forwarded separately

12. Certification (cross out name of one college if not a bi-college organization)

I certify that the entries in this application for student activities funds are true, complete and accurate to the best of my knowledge and belief. I accept full responsibility under the Bryn Mawr and Haverford Honor Systems for seeing to the administration of this requested budget, should it be granted in whole or in part, and promise that actual expenditures will correspond to the categories listed in the itemization on page two herein, unless I am otherwise authorized by the Executive Committee of the Students' Council and of SGA.

Edward Korman  
(signature of Treasurer)

2/2/76  
(date)



HCA 28

Bi-college X

H'ford only \_\_\_\_\_

BMC only \_\_\_\_\_

Haverford College Students' Association  
Bryn Mawr Students' Self-Government Association

Application For Grant Of Student Activities Funds  
Spring 1976-1977

See attached instructions before filling out this form.

1. Name of organization: WHRC

2. Name of treasurer: Ken Nachbar

3. Treasurer's telephone and campus address: \_\_\_\_\_

112 Erdman 527-5894

4. Name of president: Ken Nachbar

5. President's telephone and campus address: \_\_\_\_\_

Same as above

6. Current roster of all active members or participants (attach a supplementary sheet if necessary).

See Attached sheet

7. Specific objectives for contributions to the community during the spring semester (bi-college community if organization is bi-college) :

1. To provide a high quality radio voice for the bi-college community.

2. To provide an education for our staff in the communication and musical arts.

3. To broaden the musical horizons of the bi-college community.

8. Financial disclosure statement

(a) Assets as of the date of this application. List all assets of the organization including bank accounts, depreciation funds, petty cash, slush funds, etc.

amount

~~\$753.64~~  
779.08

location (bank account #, etc.) purpose

Western Savings Bank — acct. # 31-001730-0

Depreciation Fund

\$ 35.44

Western Savings Bank — acct. # 31-001505-6

Technical Reservoir Fund





(b) Sources of funds other than the Haverford College Students' Association and the Bryn Mawr Students' Self-Government Association in the spring semester (list anticipated as well as definite sources).

| <u>source</u> | <u>amount</u> |
|---------------|---------------|
| None          |               |

(c) Amounts received from non-SC/SGA sources in the fall semester of the 1976-1977 year.

| <u>source</u> | <u>amount</u> |
|---------------|---------------|
| None          |               |

(d) Does the organization intend to pay any salaries, wages, commissions, or other forms of compensation (including expense accounts) to any Haverford/Bryn Mawr student during the spring semester? If yes, explain fully including amounts, payees, and reasons.

Yes. We expect to pay Brian Snarr '79 a total of \$40 for technical services.

Brian will be able to perform much of the legwork for the outside firm we

hope to employ and will also be able to deal with many of the emergency

situations which invariably occur. He has done a great deal of work

in the course of the last semester and is really being paid a token amount.

(e) Additional comments on income sources, assets, etc.





9. Itemization of budget expenses for spring 1976-1977. ~~Itemize~~  
note that the spring budget extends three weeks into the fall  
semester.

| <u>ITEM</u> (date if an event)   | <u>Purpose</u>          | <u>Expense</u> |
|--|-------------------------|----------------|
| <u>TECHNICAL COSTS:</u>  |                         |                |
| Contract with Radio Systems Design, Inc.<br>(See attached explanation) | Maintenance             | \$850.00       |
| Radio Loops, Bryn Mawr College<br>(7 mo. @ \$54.20) <u>55.45</u>       | Transmission to BMC     | 379.40         |
| Radio Loops, Haverford College<br>(7 mo. @ \$4.50)                     | Transmission to HC      | 31.50          |
| Technical Assistant (Brian Snarr)                                      | Maintenance             | 40.00          |
| Depreciation Fund  | New Mixing Board, 1980  | 62.50          |
| Technical Reservoir Fund   | Emergency Parts         | 100.00         |
| <u>ADMINISTRATIVE COSTS:</u>   |                         |                |
| Stamps (600 @ \$ .13)  | Mailings to Record Co's | 78.00          |
| Envelopes (500)  | Playlists, etc.         | 12.00          |
| Duplicating (\$2.00 x 12 mailings)                                     |                         | 24.00          |
| Publicity  | Campus Advertising      | 10.00          |
| Business Telephone (4 mo. @ \$25.00)                                   | Office Use              | 100.00         |
|  |                         |                |
|  |                         |                |
|  |                         |                |
|  |                         |                |
|  |                         |                |
|  |                         |                |
|  |                         |                |
|  |                         |                |
|  |                         |                |
|  |                         |                |
|  |                         |                |
| Total operating expenses -----   |                         | \$1687.40      |
| Total requested from SC/SGA-----                                       |                         | \$1687.40      |



10. Place each item from the previous question in the appropriate column. (see instruction sheet for details)

essential

useful

All of the above is necessary for

WHRC to operate at even a subsistence

level. This budget represents a

minimum request.

11. Comments, continuation of line items, explanations, and anything else you feel may be relevant:

See attached sheet.

12. Certification (cross out name of one college if not a bi-college organization).

I certify that the entries in this application for student activities funds are true, complete and accurate to the best of my knowledge. I accept full responsibility under the Bryn Mawr and Haverford honor systems for seeing to the administration of this requested budget, should it be granted in whole or in part, and promise that actual expenditures will correspond to the categories listed in the itemization on page 3 herein unless I am otherwise authorized by the Executive Committee of the Students' Council and of SGA.

signature of treasurer

signature of president

x12 2-5-77

date

2-5-77

date





WHRC has been in a state of perpetual expectation since its revival in 1969. The station was set up to broadcast to the dorms through a carrier current system, but the functioning of the system has been perpetually disappointing. We have yet to be able to provide the dorms with a signal of acceptable technical quality for any prolonged period of time. A major reason for this shortcoming has, I think, been due to the fact that WHRC has not been able to find competent technical students among the student body and has not had the funding to hire outside consultants.

This is not to say that progress has not been made. While WHRC is technically unable to broadcast to the dorms at this moment, we are within a hair of being the voice of the bi-college community that we are intended to be. Except for the technical problems, WHRC is probably in its best condition ever. Consider the facts:

1. Enthusiasm for WHRC has not diminished, in spite of the fact that we have not broadcast to the dorms consistently in two years. This semester, we again had to deny shows to some prospective DJ's; demand for shows is still great.
2. Musically, we are in our best shape ever. Due to the hard work of our music staff, we are now serviced by every major record company in the country (with the exception of Motown and A&M). We now receive and review virtually every record that is released, and those that are found to be exceptionally good are selected for our playlist, which serves as a recommendation for our DJ's.





3. Technically, we now have most of the equipment we need to broadcast. Our facilities (studios, mixer, etc.) are for the most part excellent, and our transmission equipment is generally adequate. Our technical difficulties stem from the fact that we have not been able to properly utilize our equipment.
4. At last we have found an outside consultant who is competent in the area of carrier current. Radio Systems Design, Inc. is a firm located in Philadelphia which specializes in carrier current. They have done substantial work for Villanova and Temple and have been highly recommended to us. We feel that with their help this consultant we can finally begin providing high quality transmission to the dorms.

In light of the current situation, I feel that it would be a grave mistake to deny WHRC this opportunity to finally reach its potential. Radio Systems has already examined our station and given us an estimate. We have already spent \$350, and now have \$250 remaining to complete the work. This may sound like an inordinately large sum, but please keep in mind that it is a one time expense that will include a complete survey and adjustment of the carrier current system and substantial rewiring of the station. When WHRC was moved to its present location, much of the work that was performed by students was substandard. We now must correct for this inadequacy.

Also, please bear in mind the relative cost of this technical work. The retail value of the records that WHRC receives is approximately \$15-20,000 per year. Were it not for the hard work of the WHRC staff, records would obviously have to be the



major expense in our budget; however, you will notice that not one penny is requested for records. We would gladly work as hard to upgrade our transmission as we have to obtain records, but unfortunately it is not within our capability. In this area, we must rely on student government to provide us with funds. If you examine our budget, you will see that technical costs comprise the major portion of it. I hope that SC/SGA will be able to provide us with these funds which will once and for all enable us to begin broadcasting regularly, with good sound quality, to the dorms. To provide us with anything less would be a great injustice both to WIRC and to the students of the bi-college community.





WHRC

DJ's

- Spring 1977

Ken Nachbar Station Director

Ron Frankl Music Director

Mike Harris Programming Director

Adi Ignatius Assistant Music Director

Lili Levi

Chuck Schwartz

Scott Higgs

Tim Henly

Chris Gibbs

Paul Neumann

Barry Greenberg

Dwight Fowler - Asst

Jay Prystowsky

Jenny Evanson

Doug Turgeon

Mary Kegal

Sam Edelston

Jenny Wheeler

Marin Scordato

Jan Hangen

Kevin Brown

Kevin Long

Saul Glass

Luke Wilson

Frank Perch

Mitch Olney

Rob Neuwirth

Deborah Mitchell

Jeff Jackson

~~Andy~~ Andy Solberg

Pierce Homer

Tara Steck

David Thornburgh

Paul Hollings

Kathy Struble

Anne Jensen

Gary Mezzatesta

Steve Godfrey

Dan Wells

Kris Kofoed

Doug Rennert

Gary Schechter

~~Ron Frankl~~

Katie Diggins

Jim Findlay

Rich Sax

Catherine Heimsath

Roger Peters

40 shows/week

~~41~~ 47 DJ's - 36 HC, 11. BMC





HCA R1850

Bi-college

HAVERFORD COLLEGE STUDENTS' ASSOCIATION  
BRYN MAWR STUDENTS' SELF-GOVERNMENT ASSOCIATION

Application for Grant of Student Activities Funds  
Fall 1977-1978

1. Name of Organization: WHRC
2. Name of Treasurer: Ken Nachbar
3. Phone and address: 642-3384 43 Comfort
4. Name of President: Ron Frankl
5. Phone and address: 44 Lunt
6. Current Roster: See additional sheet, forthcoming
7. Specific objectives: To provide unique experience and creative outlet for those students who join our staff, and to provide a viable alternative to commercial radio. We further hope to expand the musical interests of the community while being responsive to its needs.
8. Sources of funds: Anticipated: None  
Received: None
9. Salaries, etc: We intend to pay forty dollars to Brian Snarr (as we have for the two previous semesters) for technical services. Brian logs many hours doing routine repairs and is on call for emergency repairs whenever the station is broadcasting



10. Itemization of budget expenses for fall 1977-1978. Please note that the fall budget extends three weeks into the spring semester.

| ITEM (date if an event)           | PURPOSE                | EXPENSE   |
|-----------------------------------|------------------------|-----------|
| TECHNICAL COSTS:                  |                        |           |
| Radio Loops, BMC (5 mo. @ 58.75)  | Transmission to BMC    | \$ 293.75 |
| Radio Loops, HC (5 mo. @ 4.50)    | Transmission to HC     | 22.50     |
| Depreciation Fund                 | New Mixing Board, 1980 | 62.50     |
| Technical Reservoir Fund          | Emergency Repairs      | 150.00    |
| Technical Assistant (Brian Snarr) | Emergency Services     | 40.00     |
| ADMINISTRATIVE COSTS:             |                        |           |
| Business Phone (5 mo. @ 25.00)    | Office use             | 125.00    |
| Stamps (600 @ .13)                | Playlist mailings      | 78.00     |
| Envelopes (600)                   | Playlist mailings      | 14.00     |
| Duplicating <sup>1</sup>          | Playlist publication   | 24.00     |
| Publicity <sup>1</sup>            | Campus advertising     | 20.00     |
| Records <sup>2</sup> (100 @ 2.25) | Record library         | 225.00    |
| Discretionary Funds               | Misc. expenses         | 10.00     |
| TOTAL                             |                        | \$1089.75 |

<sup>1</sup> In the past, SC/SGA has paid directly for our expenses at central services, thus permitting us to "charge" duplicating costs directly to them. If SC/SGA intends to continue this policy, please omit these items from the budget.

<sup>2</sup> We request funds for records for three reasons (in order of importance) I. Virtually all of the records sent to us by record companies during the past summer were stolen from either the mail room or

Total operating expenses ----- (continued)

Total requested from SC/SGA -----





RECORDS f/n 2 continued . . .

central receiving; 2. While we now receive records from almost every major label, this was not always the case; and 3. DJ's have been known to "borrow" a record or two in spite of all our reminders about the honor code.

The net result has been that we are missing many "classics" which we feel are necessary for any radio station. We could easily have requested ten times the amount we did, but we realize the limitations we face. We consider the request for 100 records at the cost of \$ 2.25 per disc to be a reasonable and even minimal request.



11. Place each budgeted item in the appropriate column. (We define "essential" as those expenses which are necessary to adequately carry out the organization's objectives. Useful items are those which, although not absolutely necessary, would improve the organization's ability to serve the community, and expand it's offerings)

essential

useful

With the possible exception of the request for records,

we consider all of the funds we ask for to be essential to  
the continues operation of WHRC.

12. Additional comments, explanations, or anything else you feel may be relevant:

We have, as we did last semester, attempted to request a  
minimal budget. If the financial situation of SC/SGA is not

(continued)

CERTIFICATION

(Cross out the name of one college if not a bi-college organization)

I certify that the entries in this application for student activities funds are true, complete, and accurate to the best of my knowledge. I accept full responsibility under the Bryn Mawr and Haverford honor systems for seeing to the administration of this requested budget, should it be granted in whole or in part, and promise that actual expenditures will correspond to the categories listed in the itemization on page 2 herein unless I am otherwise authorized by the Executive Committee of the Students' Council and of SGA.

Kenneth Racklow

signature of treasurer

Ronald E. Frankel

signature of president

9 - 21 - 1977

date

9 - 21 - 1977

date

ALL FORMS MUST BE SUBMITTED BY MIDNIGHT, WEDNESDAY, SEPT. 21.





Comments (continued) . . . .

overly strained, I am hopeful that you will be able to grant us our full request and possibly even consider allocating additional funds in the future for special productions, sports coverage, upgrading of our record library, etc., if such spending is deemed feasible and worthwhile.

WHRC is finally in reasonably good technical condition, and we are now faced with the responsibility of fulfilling the potential that a radio station has. I hope that we will be successful in this endeavor, and as we become more so, I hope that student government will be increasingly responsive to our needs.



Haverford only \_\_\_\_\_

Bryn Mawr only \_\_\_\_\_

HAVERFORD COLLEGE STUDENTS' ASSOCIATION  
 BRYN MAWR STUDENTS' SELF-GOVERNMENT ASSOCIATION

**\*\*Application For Grant Of Student Activities Funds\*\***  
 Spring 1977-1978

(See attached instructions before filling out this form.)

1. Name of organization: WHRC
2. Name of treasurer: Mike Harris (general manager)
3. Treasurer's telephone and campus address:  
32 Lloyd Hall, tel. 642-6154
4. Name of president: Mike Harris
5. President's telephone and campus address:  
As above
6. Current roster of all active members or participants:  

|                                |                                       |
|--------------------------------|---------------------------------------|
| General Manager--Mike Harris   | Music Director--Gary Mezzatesta       |
| Station Manager--Dwight Fowler | Programming Director-- Bill Lupoletti |
| (see attached roster of DJ's)  | Tech Director--Brian Snarr            |
7. Specific objectives for contributions to the community (bi-college or single-college, as applicable) for this semester:  

To provide programming uniquely suited to the tastes and needs of the community, while providing a viable alternative to commercial radio. Also, to provide a unique opportunity for students to become involved in radio at all levels.
8. Sources of funds other than the Haverford Students' Assoc. and the Bryn Mawr Students' Self-Government Assoc. (source and amount)  

anticipated  
this fall : None

received  
last spring: None
9. Does your organization intend to pay salaries, wages, commissions, or any other forms of compensation to any Haverford/Bryn Mawr student during this budgeting period? If yes, explain fully including amounts, payees, and reasons.

We pay Brian Snarr, our technical director, \$40 each semester for technical services. In addition to performing routine repairs for us, he is always on call for emergency repairs, and is currently helping us to rebuild our production studio.





summer, and to our request for a cassette deck. The only major new requests are, for replacement of worn out parts: cartridges, styli, our cueing amplifier, and a turntable idler wheel, and for rebuilding our production studio, which would allow us to create special programming and also serve as a backup studio, so that the station would not be forced to shut down because of technical problems so often.

I am hopeful that you will consider our full request favorably. WHRC is now in a technical condition to allow us not only to serve the community as we feel is minimally necessary, but so that we can begin to expand our offerings. As we begin to do this, I hope that SC and SGA will continue to be responsive to our needs for serving the community better.

44

Memorandum of budget expenses for spring 1977-1978. Please note that the spring budget extends three weeks into the fall semester.

| ITEM (date if an event)                      | PURPOSE                      | EXPENSE    |
|--|------------------------------|------------|
| <u>TECHNICAL COSTS</u>                       |                              |            |
| Radio Loops to BMC (8 mo. @ 55.45)           | Transmission to BMC          | \$ 443.60  |
| Radio Loops to HC (8 mo. @ 4.50)             | Transmission to HC           | 36.00      |
| Depreciation Fund                            | New Mixing Board             | 62.50      |
| Cueing Amplifier (replacement)               | Component of Mixing Board    | 50.00      |
| Cartridges and Styli (2)                     | Replacing worn parts         | 60.00      |
| Idler wheel                                  | Replacing worn part          | 8.00       |
| Cartridges, Styli, and Radio Tubes           | Rebuilding production studio | 115.00     |
| Technical Reservoir Fund                     | Emergency repairs            | 150.00     |
| Technical Assistant (Brian Snarr)            | Technical services           | 40.00      |
|  | SUBTOTAL                     | \$965.10   |
| <u>Administrative Costs</u>                  |                              |            |
| Business Phone (3 mo. @ 25.00)               | Office use                   | 75.00      |
| Stamps (750 @ .13)                           | Playlist mailings            | 97.50      |
| Envelopes (750)@                             | Playlist mailings            | 17.50      |
| Duplicating <sup>1</sup>                     | Playlist publication         | 30.00      |
| Publicity <sup>1</sup>                       | Campus advertising           | 20.00      |
| Lock and 5 Keys for Office Door <sup>2</sup> | Security                     | 50.00      |
| Discretionary Funds                          | Misc. expenses               | 10.00      |
|  | Subtotal                     | 300.00     |
| <u>Programming costs</u>                     |                              |            |
| Akai CS-702D Cassette Deck <sup>3</sup>      | Special programming          | 155.00     |
| Ampex C-60 Cassettes (10 @ 1.25)             | Special programming          | 12.50      |
|  | Subtotal                     | 167.50     |
| Total operating expenses -----               |                              | \$ 1432.60 |
| Total requested from SC/SGA -----            |                              | \$ 1432.60 |





Footnotes to budget expenses

1. In the past, SC and SGA has assumed payment for use of central services by student organizations. If this practice is to be continued, please omit these items.

2. There is much valuable technical equipment, as well as station records, in our office/production room. We would like to cut down the possibility of theft of these easily portable items.

3. The purchase of a cassette deck would help the station in several ways. First, it makes news programming, in the form of on-scene interviews, possible. Secondly, many of our DJ's have cassettes which contain concert tapes, bootlegs, and other music which we cannot play without a cassette deck. Thirdly, the ease and convenience of a cassette deck makes it the choice for recording special programming. Finally, much promotional material that the station receives or could receive is in the form of cassettes.



Place each budgeted item in the appropriate column. (We define "essential" as those expenses which are necessary to adequately carry out the organization's objectives. Useful items are those which, although not absolutely necessary, would improve the organization's ability to serve the community, and expand it's offerings)

essential

useful

With the exception of the cassette deck, we feel that all items requested are necessary for us to achieve our objectives. The cassette deck would fall under the category of "useful."

12. Additional comments, explanations, or anything else you feel may be relevant:

Once again, we have requested a minimal budget from SC/SGA. The rise in our request is due to the necessity to pay for phone loops throughout the (continued)

CERTIFICATION

(Cross out the name of one college if not a bi-college organization)

I certify that the entries in this application for student activities funds are true, complete, and accurate to the best of my knowledge. I accept full responsibility under the Bryn Mawr and Haverford honor systems for seeing to the administration of this requested budget, should it be granted in whole or in part, and promise that actual expenditures will correspond to the categories listed in the itemization on page 2 herein unless I am otherwise authorized by the Executive Committee of the Students' Council and of SGA.

Michael H. H. H.  
signature of treasurer

Jan. 31 1978  
date

\_\_\_\_\_  
signature of president

\_\_\_\_\_  
date

ALL FORMS MUST BE SUBMITTED BY MIDNIGHT, FRIDAY, FEBRUARY 3





Bi-college ☒  
Haverford only ☐  
Bryn Mawr only ☐

Haverford College Students' Association  
Bryn Mawr Students' Self Government Association

**\*\*Application For Grant of Student Activities Funds\*\***  
Spring 1978-1979

Name of Organization: WAKC

Name of Treasurer: GARY J. MEZZATESTA (OPERATIONS DIRECTOR)

Treasurer's address and phone number: 31 HANSON DR. ART 20 896-5574

Name of President: —  
Pr

President's address and phone number: —

Current roster of all active members or participants:

*attached*

Specific objectives for contributions to the community (bi-college or single-college, as applicable) for this semester:

TO PROVIDE QUALITY RADIO PROGRAMMING FOR THE INTERESTS OF THE HAVERFORD/BRYN MAWR COMMUNITY; TO PROVIDE ALL INTERESTED MEMBERS OF THE COMMUNITY <sup>WITH</sup> ~~TO ENJOY~~ THE OPPORTUNITY TO ENJOY THE FUN AND ASSUME THE RESPONSIBILITIES OF RUNNING A RADIO STATION; TO OBTAIN OUR TRANSMITTED SIGNAL TO THE HIGHEST POSSIBLE QUALITY.

Sources of funds other than the Haverford Students' Assoc. and the Bryn Mawr Students' Self-Government Assoc. (Specify source and amount.)

anticipated —  
this fall:

received —  
last spring:

Does your organization intend to pay salaries, wages, commissions, or any other forms of compensation to any Haverford/Bryn Mawr student during this budgeting period? If yes, explain fully including amounts, payees, and reasons.

*See Statement Explanation J*



(EXPLANATIONS ON NEXT PAGE)

Programming and  
Operation Costs:

|   |                           |                   |
|---|---------------------------|-------------------|
| A | Business Phone (649-1200) | \$240.00          |
| B | Radio Logs                | \$443.68          |
| C | Publicity Costs           | \$30.00           |
| D | Two New PA Speakers       | \$375.00          |
| E | Discwasher                | \$116.45          |
| F | Convention Costs          | \$75.00           |
| G | Miscellaneous Supplies    | \$75.00           |
|   | <b>SUBTOTAL</b>           | <b>\$1,355.63</b> |

Technical Costs:

|   |                           |                 |
|---|---------------------------|-----------------|
| H | FM Supplies               | \$200.00        |
| I | TECHNICAL RESERVE FUND    | \$150.00        |
| J | Salary for Chief Engineer | \$410.00        |
|   |                           | <b>\$760.00</b> |

Main Department Costs:

|   |                    |                 |
|---|--------------------|-----------------|
| K | Playlist Mailings: | \$200.00        |
|   | Postage            | \$75.00         |
|   | Duplicating        | \$350.00        |
| L | Record Order       | \$149.70        |
| M | Stationery         | <b>\$774.70</b> |

Newspaper Costs:

|   |                                    |                |
|---|------------------------------------|----------------|
| N | Philadelphia Engineer Subscription | \$30.00        |
| O | AM/PM Talk Radio (Del. Post)       | \$60.00        |
|   |                                    | <b>\$90.00</b> |

TOTAL ESTIMATED EXPENSES \$2,600.33  
TOTAL REQUESTED FROM SC/SGA \$2,600.33





## EXPLANATION OF ITEMS

- A The telephone is an indispensable tool for a radio station. Most of our telephone expense is for long-distance calls to New York and Los Angeles, persuading record companies to send us promotional albums. I estimate costs at \$60 per month. We record much more than \$60 per month in records, so we consider the money well spent.
- B Radio loops are the wires that carry our signal from the studio to horns on both camps. They are rented from Bell Telephone at \$110.92 per month.
- C Publicity Costs - for parties, tape, major records, etc., that are necessary for our publicity campaign this semester.
- D We have been running the station through the Hearford Dining Center on the same speaker for years. Unfortunately, two of these PA Speakers are defective after much use. \$315.00 apiece is the going price. Not only will this improve our total quality in the dining center, but it should enable us to throw a "WABC Dining Center Bash" during the semester.
- E Our discographer (for record clearing) was lifted from the station. We need a new one to protect the expenses involved the school has made in records.
- F Many radio-related groups invite station personnel to conventions in order to establish contacts with other schools and record companies. We find it necessary to send a few directors to at least one convention per semester in order to stay abreast of new developments in the industry and to improve our image amongst record companies.
- G Our office, like all offices, is in constant need of supplies. Although \$75 may seem a bit high at first glance, the vast number of people and projects involved in WABC make this estimate rather conservative. Expenses are incurred by each of our departments (Programming, News, Operations, and News).
- H We are still in the process of converting WABC to FM transmission down by dorm. This is indeed a major project, and time limitations (i.e., semester) have hindered our progress. Theal Hagerzysky. Fortunately, in the past few months, a new commercial transmitter has been produced, which can be adapted for our needs. This will minimize (at least reduce) the installation time involved and make our job much easier. This does not cost \$20 each and we need two per dorm. Thus, the \$2000 should be enough to cover 5 dorms and one reserve & labor.



## EXPLANATION OF ITEMS (continued)

- I This item covers the costs of emergency repairs and replacement of parts that wear out regularly (such as cartridges, stylus, tubes, idler wheels, etc.) and that must be replaced immediately in order for regular operations to continue. We submit this item every semester; some budget committees have approved it, others have rejected it and told us to make special request for emergency repair money. Either policy would suit us, we happen to feel that the former is easier for all parties involved.
- J Our chief engineer, Fred Magerczyk, puts in many hours throughout the semester. In recognition of this service and in keeping with our customary policy, we feel that his hours deserve this nominal compensation.
- K The music department is concerned with obtaining record service (i.e., printed records) for the station. The playlist is a fortnightly publication communicating our programming preferences to all record companies. The playlist is directly related to record service: the better the playlist, the more records we receive. In a good week, we receive enough of a dollar value in records to offset the cost of an entire semester's playlist printing and mailing cost.
- L Over the summer, we had notable repair problems in our record library. This damaged many of our albums. Some albums just plain were out from service (eg, "Born to Run", "Sticky Fingers", "Teaparty", "Soft Parade", "Power Man", ...). To refurbish our disappearing collection with newer titles and to strengthen our classical album collection, we need this amount of money.
- M. Our playlist and other business transactions are mailed in 348 C envelopes. Currently, we are out of them. \$149.70 is the quoted price for 3000.





## EXPLANATION OF ITEMS (continued)

N For local news, we need a subscription to The Philadelphia Inquirer.  
Our news department paraphrases from articles in this paper to broadcast  
WABC's news.

O Because the community cannot afford to keep up a wire  
service, our news department reads the item to tape into all  
news stations so that we can break the news to the community.



# ROSTER OF PARTICIPANTS

|                                  |   |                    |     |
|----------------------------------|---|--------------------|-----|
| OPERATIONS DIRECTOR              | - | GARY J. MEZZATESTA | '80 |
| MUSIC DIRECTOR                   | - | FARID HALUF        | '81 |
| PROGRAM DIRECTOR                 | - | DAVE DIPIETRO      | '82 |
| CHIEF ENGINEER                   | - | THAD MAZURCZYK     | '81 |
| NEWS COORDINATOR                 | - | ERIC W. SEDLACK    | '80 |
| PRODUCTION COORDINATOR           | - | DANIEL K. BRENNAN  | '81 |
| REVIEWING COORDINATOR            | - | GEORGEY GREY       | '82 |
| PROMOTION COORDINATOR            | - | DOUGLAS BELL       | '80 |
| ASSISTANT OPERATIONS DIRECTOR    | - | ANDREW JARROW      | '82 |
| CLASSICAL LIBRARY COORDINATOR    | - | BARBARA GOLDFARB   | '83 |
| COLLECTIONS LIBRARY COORDINATORS | - |                    |     |

THE LARGE LIST OF ALL DJ'S AND MEMBERS OF THE ABOVE DEPARTMENTS IS NOT YET AVAILABLE. FOR MORE DETAILED INFORMATION, PLEASE CONTACT THE OPERATIONS DIRECTOR.





Additional comments, explanations, or anything else you feel may be relevant:

CERTIFICATION

( Cross out the name of one college if not a bi-college organization.)

I certify that the entries in this application for student activities funds are true, complete, and accurate to the best of my knowledge. I accept full responsibility under the Bryn Mawr and Haverford honor systems for seeing to the administration of this requested budget, should it be granted in whole or in part, and promise that actual expenditures will correspond to the categories listed in the itemization on page 2 herein unless I am otherwise authorized by the Executive Committee of the Students' Council and of SGA.

Gary T. Haggard  
signature of treasurer

9/12/79  
date

\_\_\_\_\_  
signature of president

\_\_\_\_\_  
date



Budget for Semester 1, 1981 (to be approved)

| ITEM (date if applicable)  | PURPOSE                                      | REQUESTED        | BUDGETED<br>(leave blank) |
|--|--|------------------|---------------------------|
| 1.   | Operations and programming (see itemization) | \$ 1150.00       |                           |
| 2.   | Technical department costs (see itemization) | \$ 380.00        |                           |
| 3.   | Music department costs (see itemization)     | \$ 1315.00       |                           |
| 4.   | News department costs (see itemization)      | \$ 210.00        |                           |
| 5.   |  | \$               |                           |
| 6.   |  | \$               |                           |
| 7.   |  | \$               |                           |
| 8.   |  | \$               |                           |
| 9.   |  | \$               |                           |
| 10.  |  | \$               |                           |
| 11.  |  | \$               |                           |
| 12.  |  | \$               |                           |
|  |  | TOTAL EXPENSES:  | \$                        |
| Other sources of income: <span style="border: 1px solid black; display: inline-block; width: 200px; height: 20px; vertical-align: middle;"></span> |  | Subtract Amount: | -\$                       |
|  |  | TOTAL REQUESTED: | \$ 3,085                  |

Organization assets:

Bank account: at Girard Balance: \$17.00

DISCS: 8,000+ IN NUMBER, SOME NON-REPLACEABLE  
Equipment: ELECTRONICS / PARTS: \$7500 (est. value)

Number of Active Members: 100 (est.)  
(attach list)

BUDGETED





WHRC  
organization name

College: BI  
(BI, HC, BMC)

Budget for Semester 1, 1981 (to be approved)

| ITEM (date if applicable) | PURPOSE<br>Further itemization attached | REQUESTED  | BUDGETED<br>(leave blank) |
|---------------------------|---|------------|---------------------------|
| 1.                        | Operations dept. (see itemization)      | \$ 708.40  |                           |
| 2.                        | Technical dept. (see itemization)       | \$ 1075.00 |                           |
| 3.                        | Music dept. (see itemization)           | \$ 700.00  |                           |
| 4.                        | News dept. (see itemization)            | \$ 650.46  |                           |
| 5.                        | Business dept. (see itemization)        | \$ 316.00  |                           |
| 6.                        | Personel dept. (see itemization)        | \$ 100.00  |                           |
| 7.                        | Programming dept. (see itemization)     | \$ 60.00   |                           |
| 8.                        |   | \$         |                           |
| 9.                        |   | \$         |                           |
| 10.                       |   | \$         |                           |
| 11.                       |   | \$         |                           |
| 12.                       |   | \$         |                           |
| TOTAL EXPENSES:           |   | \$ 3609.86 |                           |

Other sources of income: Other sources of fund- Subtract Amount: -\$ - - -  
raising will go towards our FM drive.

Organization assets: NOW: \$11.91 TOTAL REQUESTED: \$3609.86

Bank account: Western savings Balance: savings: \$984.08

NOW and savings  
accounts. Now for operations and  
equipment: savings for FM drive.

Studio and broadcasting equipment, plus  
record library. aprox. total \$10,000

Number of Active Members: 65

BUDGETED



WHRC

organization name

Business dir. Larry Taylor Campus Address: HPA 18 1A Phone 896-6196

President: -- Campus Address:                      Phone                     

Please explain anything else that is relevant to this request:

Please see attached explanation.

CERTIFICATION

I Certify that this application for student activities funds is complete and accurate to the best of my knowledge. I accept full responsibility under the Bryn Mawr and Haverford honor systems for seeing to the administration of this budget, should it be granted in whole or in part, and promise that actual expenditures will correspond to the categories listed on the previous page, unless I am otherwise authorized by the Executive Committee of the S.C. and of S.G.A.

Larry Taylor  
Business Director

2/3/82  
date

--  
signature of president

                      
date





WHRC 1982 BUDGET REQUEST(sem 2)

ITEMIZATION

1) Operations dept.

1a Phone radio loops (for broadcast) to the 2 colleges  
\$119.00x8 months..... 888.00  
1b typewriter ribbons and supplies..... 15.00  
1c office suplies..... 20.00  
1d newsprint pads and poster board for diagrams..... 10.00  
1e 7 large 3 ring binders-dept. handbooks..... 24.50  
1f program logs (req. by FCC)..... 50.00  
minus current credit w/Bell-299.10

+40

subtotal 1 \$708.40

2) Technical dept.

2a Replace record and playback cart machine..... 750.00  
2b Transportation costs for our professional engineer... 75.00  
2c Misc. tech purchases including:  
rubber stoppers for ree to reel  
drill and bit set  
electrical tape  
screwdrivers  
volt-ohmmeters  
aligator clip wires  
label-o-matic and tape  
duster ..... 125.00  
2d Tech reserve fund to cover the cost of breakdowns.... 125.00

subtotal 2 \$1075.00

3) Music dept.

3a Columbia classical subscription..... 110.00  
3b Muse jazz subscription..... 60.00  
3c jazzline Magazine..... 30.00  
3d Individual record orders..... 200.00  
3e Mailings and Playlist..... post. 100.00  
dup. 50.00  
3f Stationary and supplies..... 50.00  
3g Phone usage(long distance).25x4 months..... 100.00

subtotal 3 \$700.00



WHRC

4) News dept.  
 4a Postage..... 35.00  
 - 4b On Campus Report (college news magazine)..... 48.00  
 4c News production supplies..... 15.00  
 4d Sheridan Network News loops 132.09x4 months  
     +24.10 to reconnect..... ( 552.46 )

subtotal 4 \$650.46

5) Business dept.  
 5a Business phone 18.50x4 months..... 126.00  
     +9.25x4 months and 15.00 for reconnection  
 5b Long distance phone service 35.00x4 months..... 140.00  
 5c Fund raising costs..... 50.00

subtotal 5 \$316.00

6) Personel dept.  
 6a Newsletter 15.00x6 ..... 90.00  
 6b Office supplies..... 10.00

subtotal 6 \$100.00

7) Programming dept.  
 7a cassette tapes..... (40.00  
 7b Publicity office supplies..... 20.00

subtotal 7 \$60.00

TOTAL(subtotals1-7)

\$ 3609.86





WHRC 1982 BUDGET REQUEST (sem.2)

EXPLANATION OF REQUEST

OPERATIONS DEPT. 1

1a Phone radio loops:WHRC currently operates as an AM carrier current station, this means that our lines carry the signal to transmitters located in the dorms on both campi. This is how we broadcast. Because we need to run so many lines it would cost more to have our lines disconnected over the summer than to keep them running. Without these lines the station is unable to broadcast.

1b Typewriter ribbons are needed to produce almost all of our outgoing material from each dept.

1c, 1d, 1e Our operations dept. is responsible for maintaining our office. Tape, labels, file folders, envelopes, stamp pad new record stamps newsprint pads and poster board are all needed to keep our office and our station organized and running smoothly. (ie interstaff communication, and the organization of internal records) The new binders will be used by each dept. head to record contacts and job roles to help facilitate staff changovers.

1f Complete and well maintained logs of all on-air programming are an FCC requirement. The purchase of these logs is essential for the station to comply with those regulations.

TECHNICAL DEPT. 2

2a At the end of last semester our cartridge machine broke down. The cart machine is a special adaptation of an 8 track tape player and recorder which is designed to play and record continuous loop tapes. The continuous loop tapes are needed in broadcasting for public service announcements, station ID's and weather and news broadcasts. This machine is essential to the operation of a radio station. Attempts to repair the old machine have been to no avail and upon the advice of our professional technician and our engineering consult we have no viable option other than the purchase of a new machine. After consultation with all concerned we have located, by comparing prices, a firm in Rockville Md who can provide us with the machine at the lowest possible price.

2b We are extremely fortunate to have working with us an engineer, Scott Featherman, who provides the station with greatly needed technical assistance without charge for his services. We do, however, reimburse Scott for his transportation costs over the semester. (He lives approx. 25 min. away by car.) He comes in 2 or 3 times a month plus emergency visits.

2c misc. costs for the technical dept. including, but certainly not limited to what is mentioned in our





WHRC

itemization are considered to be essential acquisitions by our technical dept..One of the things our new technical director has been pursuing is the upgrading of our technical capacity so that we may provide better service to the community.The items listed are essential to the smooth functioning of a radio station.

2d It is absolutely imperative that we maintain a sizable technical reserve fund.The purpose of these funds is to be prepared for the unexpected.Which,in broadcasting,is inevitable.It is essential that we have these funds immediately accessible so that a break down will cause only a minimal interruption to our service.In the past the lack of such a fund has severely impaired our ability to quickly resolve technical problems and restore service when breakdowns occur.

MUSIC DEPT. 3

3a,3b WHRC has reconstructed its format;as a result of college wide surveys ,we have expanded our classical and jazz programming.Thus we must boost our record service to meet these needs.Free service with several companies has already been initiated with several companies.Unfortunately some major companies must charge a fee for service to carrier current stations.Thus for a small fee we receive all the new releases of these two companies at a fraction of the cost of regular purchase.

3cJazzline magazine is a national publication concerned with jazz programming.In addition to receiving the magazine we ,as subscribers,report the status of WHRC's jazz programming,which encourages jazz labels to take an interest in us.In addition station personnel take part in reviewing records for the magazine.

3d Throughout our library we have to periodically replace albums that are worn out damaged or stolen.We are also revamping and filling holes in our library to maintain as complete a library as possible in conjunction with our FM drive,and our desire to offer the best service possible.

3e The playlist is simply a compilation of the records played most frequently on WHRC.This list is sent to record companies to let them know that our listeners are interested in their music.This list must be compiled,copied and sent at least monthly.

NEWS DEPT. 4

4a The news department receives innumerable public service announcements which are processed and where relevant played for our audience.These tapes must be then returned to the companies which send them.Postage will run the \$35 requested.

4b On Campus Report is a magazine which reports goings on at various college campi around the country.It is

haverford college  
haverford, pa. 19041  
215-649-1200





WHRC

used in the production of our news programs.

4c This nominal fund is used to acquire tapes, carts and other production materials needed in the making of news programming.

4d The Sheridan Broadcasting Network provides at no charge to the station a professional news service at 10 minutes before the hour and sports twice a day. Our expenses are only the maintenance of a radio phone loop system into Phila. where we pick up Sheridan's signal. Thus this news service really is a bargain. Not only does Sheridan provide our listeners with up to the minute national and international news, it provides us with coverage of important events (eg. the Reagan assassination attempt)

#### BUSINESS DEPT. 5

5a The maintenance of a business phone is absolutely essential to running a radio station. We use our phone for communication with various departments of the colleges, as well as the outside world.

5b Our long distance phone bills are primarily generated by three departments. The music department must often use the phone to contact record companies inquiring about service. Since this usage generates far more albums than its cost we consider it quite a good deal. The rest of the phone usage comes primarily from the business department, with tech. making occasional inquiries regarding purchases. The business dept.'s phone usage is connected with the FM drive, consultations of strategy with our Washington attorney and our Mass. consultant are becoming more frequent as the expected date of application draws near.

5c Certain expenses are incurred as fundraising proceeds, these include mailings to alumni and telephone follow ups on those who might be interested in donating.

#### PERSONEL DEPT. 6

6a In an effort to keep in better touch with our staff in order to produce more professional programs we have decided to produce a bi-weekly news letter to keep our staff informed of technical and programming changes, and to keep them better informed about what is going on at the station in general. This nominal allocation covers all the costs of duplicating and producing this news letter.

6b This small amount of office supplies <sup>is</sup> are needed to follow up on any staff problems which develop, through communication by personal notice.

#### PROGRAMMING DEPT. -

7a The programming dept. plans to tape all of our special programs for the semester which include taping BI-college concerts and special interviews and other programs for



WHRC

rebroadcast .

7b These funds will be used to help publize special programs and other events in our programming scheduale

This will be done through posters and other methods.

haverford college  
haverford, pa. 19041  
215-649-1200





Sem II, '81-82

WHRC  
 organization name  
 College: BI  
 (BI, HC, BMC)

Budget for Semester 1, 1981 (to be approved)

| ITEM | (date if applicable)<br>Further itemization attached | PURPOSE | REQUESTED  | BUDGETED<br>(leave blank) |
|------|--|---------|------------|---------------------------|
| 1.   | Operations dept. (see itemization)                   |         | \$ 708.40  |                           |
| 2.   | Technical dept. (see itemization)                    |         | \$ 1075.00 |                           |
| 3.   | Music dept. (see itemization)                        |         | \$ 700.00  |                           |
| 4.   | News dept. (see itemization)                         |         | \$ 650.46  |                           |
| 5.   | Business dept. (see itemization)                     |         | \$ 316.00  |                           |
| 6.   | Personel dept. (see itemization)                     |         | \$ 100.00  |                           |
| 7.   | Programming dept. (see itemization)                  |         | \$ 60.00   |                           |
| 8.   |  |         | \$         |                           |
| 9.   |  |         | \$         |                           |
| 10.  |  |         | \$         |                           |
| 11.  |  |         | \$         |                           |
| 12.  |  |         | \$         |                           |

TOTAL EXPENSES: \$ 3609.86

Other sources of income: Other sources of fund-raising will go towards our FM drive. Subtract Amount: -\$ - - -

Organization assets: NOW: \$11.91

Bank account: Western savings Balance: savings: \$984.08

Equipment: NOW and savings accounts. Now for operations and savings for FM drive.

Studio and broadcasting equipment, plus record library. aprox. total \$10,000

Number of Active Members: 65

(attach list)

TOTAL REQUESTED: \$ 3609.86

BUDGETED



WHRC  
organization name

Business dir. Larry Taylor Campus Address: HPA 18 1A Phone 896-6196


President: -- Campus Address:                      Phone                     

Please explain anything else that is relevant to this request:

Please see attached explanation.

CERTIFICATION

I Certify that this application for student activities funds is complete and accurate to the best of my knowledge. I accept full responsibility under the Bryn Mawr and Haverford honor systems for seeing to the administration of this budget, should it be granted in whole or in part, and promise that actual expenditures will correspond to the categories listed on the previous page, unless I am otherwise authorized by the Executive Committee of the S.C. and of S.G.A.

  
Business Director

2/3/52  
date

--  
signature of president

                      
date





## WHRC 1982 BUDGET REQUEST(sem 2)

## ITEMIZATION

1) Operations dept.

|  |        |
|--|--------|
| 1a Phone radio loops (for broadcast) to the 2 colleges |        |
| \$199.00x8 months.....                                 | 888.00 |
| 1b typewriter ribbons and supplies.....                | 15.00  |
| 1c office suplies.....                                 | 20.00  |
| 1d newsprint pads and poster board for diagrams.....   | 10.00  |
| 1e 7 large 3 ring binders-dept. handbooks.....         | 24.50  |
| 1f program logs (req. by FCC).....                     | 50.00  |
| minus current credit w/Bell-                           | 299.10 |

subtotal 1 \$708.40

2) Technical dept.

|  |        |
|--|--------|
| 2a Replace record and playback cart machine.....         | 750.00 |
| 2b Transportation costs for our professional engineer... | 75.00  |
| 2c Misc. tech purchases including:                       |        |
| rubber stoppers for reel to reel                         |        |
| drill and bit set  |        |
| electrical tape  |        |
| screwdrivers   |        |
| volt-ohmmeters   |        |
| aligator clip wires                                      |        |
| label-o-matic and tape                                   |        |
| duster .....   | 125.00 |
| 2d Tech reserve fund to cover the cost of breakdowns.... | 125.00 |

subtotal 2 \$1075.00

3) Music dept.

|  |              |
|--|--------------|
| 3a Columbia classical subscription.....        | 110.00       |
| 3b Muse jazz subscription.....                 | 60.00        |
| 3c Jazzline Magazine.....                      | 30.00        |
| 3d Individual record orders.....               | 200.00       |
| 3e Mailings and Playlist.....                  | post. 100.00 |
|  | dup. 50.00   |
| 3f Stationary and supplies.....                | 50.00        |
| 3g Phone usage(long distance).25x4 months..... | 100.00       |

subtotal 3 \$700.00

[illegible]

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한글서체

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◎ 俗文化語彙 · 一

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世宗憲皇帝

WHRC

4) News dept.

|  |        |
|--|--------|
| 4a Postage.....  | 35.00  |
| 4b On Campus Report (college news magazine).....                           | 48.00  |
| 4c News production supplies.....   | 15.00  |
| 4d Sheridan Network News loops 132.09x4 months<br>+24.10 to reconnect..... | 552.46 |

|            |          |
|------------|----------|
| subtotal 4 | \$650.46 |
|------------|----------|

5) Business dept.

|  |        |
|--|--------|
| 5a Business phone 18.50x4 months.....              | 126.00 |
| +9.25x4 months and 15.00 for reconnection          |        |
| 5b Long distance phone service 35.00x4 months..... | 140.00 |
| 5c Fund raising costs.....                         | 50.00  |

|            |          |
|------------|----------|
| subtotal 5 | \$316.00 |
|------------|----------|

6) Personel dept.

|                             |       |
|-----------------------------|-------|
| 6a Newsletter 15.00x6 ..... | 90.00 |
| 6b Office supplies.....     | 10.00 |

|            |          |
|------------|----------|
| subtotal 6 | \$100.00 |
|------------|----------|

7) Programming dept.

|                                   |       |
|-----------------------------------|-------|
| 7a cassette tapes.....            | 40.00 |
| 7b Publicity office supplies..... | 20.00 |

|            |         |
|------------|---------|
| subtotal 7 | \$60.00 |
|------------|---------|

TOTAL(subtotals1-7)

\$ 3609.86

552.46  
+500  
1052.46

All 2406





WHRC 1982 BUDGET REQUEST (sem.2)

EXPLANATION OF REQUEST

OPERATIONS DEPT. 1

1a Phone radio loops:WHRC currently operates as an AM carrier current station, this means that our lines carry the signal to transmitters located in the dorms on both campi. This is how we broadcast. Because we need to run so many lines it would cost more to have our lines disconnected over the summer than to keep them running. Without these lines the station is unable to broadcast.

1b Typewriter ribbons are needed to produce almost all of our outgoing material from each dept.

1c, 1d, 1e Our operations dept. is responsible for maintaining our office. Tape, labels, file folders, envelopes, stamp pad new record stamps newsprint pads and poster board are all needed to keep our office and our station organized and running smoothly. (ie interstaff communication, and the organization of internal records) The new binders will be used by each dept. head to record contacts and job roles to help facilitate staff changovers.

1f Complete and well maintained logs of all on-air programming are an FCC requirement. The purchase of these logs is essential for the station to comply with those regulations.

TECHNICAL DEPT. 2

2a At the end of last semester our cartridge machine broke down. The cart machine is a special adaptation of an 8 track tape player and recorder which is designed to play and record continuous loop tapes. The continuous loop tapes are needed in broadcasting for public service announcements, station ID's and weather and news broadcasts. This machine is essential to the operation of a radio station. Attempts to repair the old machine have been to no avail and upon the advice of our professional technician and our engineering consult we have no viable option other than the purchase of a new machine. After consultation with all concerned we have located, by comparing prices, a firm in Rockville Md who can provide us with the machine at the lowest possible price.

2b We are extremely fortunate to have working with us an engineer, Scott Featherman, who provides the station with greatly needed technical assistance without charge for his services. We do, however, reimburse Scott for his transportation costs over the semester. (He lives approx. 25 min. away by car.) He comes in 2 or 3 times a month plus emergency visits.

2c misc. costs for the technical dept. including, but certainly not limited to what is mentioned in our





WHRC

itemization are considered to be essential acquisitions by our technical dept..One of the things our new technical director has been pursuing is the upgrading of our technical capacity so that we may provide better service to the community.The items listed are essential to the smooth functioning of a radio station.

2d It is absolutly imparative that we maintain a sizable technical reserve fund.The purpose of these funds is to be prepared for the unexpected.Which,in broadcasting,is inevitable.It is essential that we have these funds immediately accessable so that a break down will cause only a minimal interruption to our service.In the past the lack of such a fund has severly impaired our ability to quickly resolve technical problems and restore service when breakdowns occur.

MUSIC DEPT. 3

3a,3b WHRC has reconstructed its format;as a result of college wide surveys ,we have expanded our classical and jazz programming.Thus we must boost our record service to meet these needs.Free service with several companies has already been initiated with several companies.Unfortunately some major companies must charge a fee for service to carrier current stations.Thus for a small fee we receive all the new releases of these two companies at a fraction of the cost of regular purchase.

3cJazzline magazine is a national publication concerned with jazz programming.In addition to recieving the magazine we ,as subscribers,report the status of WHRC's jazz programming,which encourages jazz labels to take an interest in us.In addition station personal take part in reviewing records for the magazine.

3d Throughout our library we have to periodically replace albums that are worn out damaged or stolen.We are also revamping and filling holes in our library to maintain as complete a library as possible in conjunction with our FM drive,and our desire to offer the best service possible.

3e The playlist is simply a compilation of the records played most frequently on WHRC.This list is sent to record companies to let them know that our listeners are interested in their music.This list must be compiled,copied and sent at least monthly.

NEWS DEPT. 4

4a The news department recieves innumerable public service announcements which are processed and where relevant played for our audience.These tapes must be then returned to the companies which send them.Postage will run the \$35 requested.

4b On Campus Report is a magazine which reports goings on at various college campi around the country.It is

haverford college  
haverford, pa. 19041  
215-649-1200





WHRC

used in the production of our news programs.

4c This nominal fund is used to acquire tapes, carts and other production materials needed in the making of news programming.

4d The Sheridan Broadcasting Network provides at no charge to the station a professional news service at 10 minutes before the hour and sports twice a day. Our expenses are only the maintenance of a radio phone loop system into Phila. where we pick up Sheridan's signal. Thus this news service really is a bargain. Not only does Sheridan provide our listeners with up to the minute national and international news, it provides us with coverage of important events (eg. the Reagan assassination attempt)

BUSINESS DEPT. 5

5a The maintenance of a business phone is absolutely essential to running a radio station. We use our phone for communication with various departments of the colleges, as well as the outside world.

5b Our long distance phone bills are primarily generated by three departments. The music department must often use the phone to contact record companies inquiring about service. Since this usage generates far more albums than its cost we consider it quite a good deal. The rest of the phone usage comes primarily from the business department, with tech. making occasional inquiries regarding purchases. The business dept.'s phone usage is connected with the FM drive, consultations of strategy with our Washington attorney and our Mass. consultant are becoming more frequent as the expected date of application draws near.

5c Certain expenses are incurred as fundraising proceeds, these include mailings to alumni and telephone follow ups on those who might be interested in donating.

PERSONEL<sup>N</sup> DEPT. 6

6a In an effort to keep in better touch with our staff in order to produce more professional programs we have decided to produce a bi-weekly news letter to keep our staff informed of technical and programming changes, and to keep them better informed about what is going on at the station in general. This nominal allocation covers all the costs of duplicating and producing this news letter.

6b This small amount of office supplies <sup>is</sup> are needed to follow up on any staff problems which develop, through communication by personal notice.

PROGRAMMING DEPT.

7a The programming dept. plans to tape all of our special programs for the semester which include taping BI-college concerts and special interviews and other programs for

haverford college  
haverford, pa. 19041  
215-649-1200

40

89

100

WHRC

rebroadcast .

7b These funds will be used to help publsize special pro-  
grams and other events in our programming scheduale

This will be done through posters and other methods.





Total - 65 people

Preliminary listing of  
WHRC Staff. 2/2/82

Anthopoulos, A.

Arbusto, M.

Berlinsky, C.

Beazer, M.

Brunnell, A.

Buck, L.

Carter, J.

Catchings, J.

Casey, S.

Cohen, C.

Connors, M.

Cottrell, P.

Coulter, C.

Day, J.

Diamond, S.

Fagelson, W.

Fee, G.

First, L.

Flanagan, J.

Floreen, K.

Fox, L.

Fox, S.

Freidman, J.

Garey, L.

Garthwaite, A.

Goldberg, D.

Goodman, A.

Hardack, R.

Heggie, B.

Hirsch, D.

Hoffman, R.

Iden, R.

Jahanis, S.

Klein, D.

Kristel, T.

Lashner, S.

Lewin, N.

Locke, C.

Lofton, L.

Longshore, J.

Merideth, B.

Mitchell, C.

Mitchell, J.

Nathanson, D.

Ozzard, J.

Nevius, M.

Reid, J.

Reimus, K.

Schkolnick, R.

Shanahan, K.

Smith, B.

Steffian, A.

Stein, L.

Steinman, P.

Steven, B.

Stevenson, B.

Sylvester, J.

Tithebaum, R.

Cassin, L.

Dearhouse, E.

Hargrave, C.V.

Luftglass, R.

Meirowitz, S.

Shechter, J.

Taylor, L.

Larry Taylor

# THE STUDENTS ASSOCIATION

To: Club/Organization Representatives

From: Dave Berque

Re: Pregrievance budgeting

Date: 9/29/83

The budget committee has worked very hard to distribute our limited funds as fairly as possible. I hope you understand our decisions. Below are some comments that help explain our decision about your particular organization. Please read them carefully.

If you are not satisfied with our decision please sign up for a grievance session. (Sign up sheets are posted on the S.C. room door.) If none of the available time are convenient for you please contact me no later than 12:00 noon on ~~Friday~~ <sup>wed.</sup>.

When the budgets are finalized you will be notified. At that time you will receive guidelines to follow in order to obtain and spend your funds. Thanks for your cooperation.

Joy -

- 1) Cut the music dept. by \$100 - perhaps buy fewer records.
- 2) We are not going to pay for "a possible bill" of 500 for the Shenken News. If it happens worry about it then. (i.e. see us).
- 3) Vacuum cleaner must be gotten from B & B or etc. No staff party (small party fund).
- 4) Phone - you did it for 500 last semester, do it again!!
- 5) No emergency fund in technical dept. If there is an emergency - see us!!

Dave

**HAVERFORD COLLEGE**  
**PA 19041**  
**215-642-2526**





BUDGET FORM

Semester I, 1983/84  
Return forms to  
Bev. Ortega Through  
elm

1. Fill out form as completely as possible, reporting all projected expenditures and income.
2. It is to your advantage to give as many details about the projects as possible. Do not assume the Budget Committee is familiar with your club's activities, as the members who sit on the committee vary from year to year.
3. Gas for transportation will be reimbursed at 10¢/mile for student cars, and at 30¢/mile for the Social Van.
4. After budgets have been awarded the club President or Treasurer are responsible for requesting funds as needed. Either signature must be on the check request form.
5. Please allow a few days notice of request before the check is actually needed.
6. Receipts must be included for all expenditures. For reimbursements, please include receipts with request form. If given an advance of funds please submit receipts within 30 days.
7. All expected activities and expenditures must be included on this form. This will be the only opportunity to request funds.

Good Luck!



BUDGET FORM

Page 2 of 2

CLUB NAME \_\_\_\_\_

All checks will be requested from:  
(check one)

'(Please check one)

\_\_\_\_\_ Bi-College

\_\_\_\_\_ BMC only

\_\_\_\_\_ HC only

\_\_\_\_\_ SGA Treasurer

\_\_\_\_\_ SC Treasurer

|    | ACTIVITY | DATE | # PARTICIPANTS | TOTAL EXPENSE |
|----|----------|------|----------------|---------------|
| 1  |          |      |                |               |
| 2  |          |      |                |               |
| 3  |          |      |                |               |
| 4  |          |      |                |               |
| 5  |          |      |                |               |
| 6  |          |      |                |               |
| 7  |          |      |                |               |
| 8  |          |      |                |               |
| 9  |          |      |                |               |
| 10 |          |      |                |               |

TOTAL REQUESTED \_\_\_\_\_

Did your club have a bank account last semester? Yes No

If yes, how much remains in your bank account? \_\_\_\_\_

Does your club plan to use other sources for support? Yes No

If yes, please list sources and expected total income from these sources.

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
President

\_\_\_\_\_  
Address

\_\_\_\_\_  
Phone Number

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Address

\_\_\_\_\_  
Phone Number





# THE STUDENTS

# ASSOCIATION

## Rules For Requesting and Spending Funds

1. Unlike in the past funds may only be spent for the purpose they were allotted. Funds allotted for a film may not be spent for a speaker etc.
2. Except in a few exceptional circumstances receipts will be required for all expenditures.
3. Due to an unexpected \$3700 bill from central services last semester individual groups will no longer be able to charge items to the S.C. account. This includes the bookstore, mailroom, central receiving, and central services (and anywhere else I forgot). Either request funds from me in advance or pay out of your pocket and save the receipt for reimbursement.
4. Fund request forms are available outside of the S.C. room door. Fill them out completely and return them to me through campus mail or drop them off at 32 lunt.
5. The above rules will be strictly adhered to by all requesting funds.

Thanks ,

Dave Berque

**HAVERFORD COLLEGE**  
**PA 19041**  
**215-642-2526**



This application is due by Friday, September 24 at 2:00.

Budger Application for Fall Semester 1982-1983

Applicant:

Please find attached to this sheet an application form to be used in applying for a budget for the fall semester 1982-1983. Please read the guidelines carefully.

1. All questions about Bi-college budgeting should be directed to either Angela Smith, SGA Treasurer, Rockefeller 6 {645-6075}, or Nirmal Narvekar, SC Treasurer, Comfort 21 {642-4536}. Please call or visit at a reasonable hour.

2. All questions concerning Haverfor-only budgets should be directed to Nirmal Narvekar. Similarly, all questions concerning Bryn Mawr-only budgets should be directed to Angela Smith.

3. In order to avoid arbitrary reductions in requested budgets, each organization representative will be interviewed by a committee member after applications have been submitted, so that a member of the budget committee will be able to represent the viewpoint of the organization. After budgetary decisions have been made and posted questions about the appropriations can be directed to designated budget committee representatives. If there is a grievance, club representatives can sign up by October 4, 5:00 outside Rockefeller 6 or Comfort 21. Grievances will be held on October 5, 7:00. This will be the only time to present a grievance and have a budget revised. The decision of the grievance committee is final.

4. SGA and SC will not pay league or tournament entry fees. They do not pay for uniforms for organizations. The rate paid for gas is 10¢ per mile.

5. If the application does not provide enough space for your needs, attach the additional information on an 8 $\frac{1}{2}$ " x 11" page and staple it to the application.

6. Be efficient and accurate in your estimates! Please avoid "miscellaneous costs," these kinds of requests get cut immediately, so do your best to detail your needs.

Good luck and have a great semester!





## BI-COLLEGE BUDGET REQUEST FORM

**Name of Organization:** WHRC

**Treasurer:** Mike Meenan, 645-9553

**Purpose/Description of Organization:**

WHRC is the bi-college radio station, broadcasting at 640am carrier current. Our purpose is to provide students with the opportunity of working with radio communications both on the air and in managerial roles. In addition, it serves the essential function of informing and entertaining the entire community. We broadcast during all meal hours and 7:00-1:00 each evening. Currently our signal reaches all Haverford Dorms (except HPA) and the Haverford Dining Center. Our Goals for next semester are as follows:

- 1) Concluding our trial broadcasting period in Erdman Dining Center begun, but not completed second semester last year. We will then conduct a survey of the students at Bryn Mawr to determine the future plans for the Radio Station there.
- 2) Finishing installation of carrier current at Haverford. This entails some minimal work that needs to be done in Gummere.
- 3) Promoting WHRC especially during non-meal hours. We plan to do this by completing our program guide early in the semester and by running a contest that requires people to listen during off-hours later in the semester.
- 4) Organizing our record library.

**Frequency and Place of Meeting:**

We have a publicized meeting for all interested students at the beginning of each semester, plus one other meeting for all staff during the semester. Otherwise we broadcast over twelve hours per day every day of the week.

**How would a new member join?**

New DJ's and staff members join by either attending the organizational meeting or letting one of the managers know that they are interested.



4865.23  
 7  
 1156.54

List of Proposed Budget by Purpose

| EVENT AND EXPLANATION | TOTAL SUM | OTHER FUNDS |
|-----------------------|-----------|-------------|
|-----------------------|-----------|-------------|

Phone Service--basic service for 4 lines (2 in-going and 2 out-going). Our signal is carried through the lines so these charges are essential.

Monthly charges:

Signal to HC 44.91 ~~50.00~~

~~Signal to BMC 84.00~~

Office Line 17.61

Studio Line 15.75

162.27 X 7 months= 1135.89

none 1135.89.

\* Telephone Calls to record companies. 100.00

100.00

none 100.

Program Guide--copies for all HC and BMC students. 250.00

250.00

none 250.

Records--money to help upgrade our record library. 400.00

~~400.00~~

none 50.00

Supplies--pens, pencils, markers, posterboard. 10.00

10.00

none 10.00

Photocopies--announcements for meetings, events, and contests. Copies for log sheets for each show. Copies for Erdman Survey. 75.00

75.00

none

60.00  
 Above BMC copy center

Postage--for phone bills and correspondence with record companies and the FCC. 20.00

20.00

none

20.00

Promotions--\$5 for each of the 50 shows to advertise. 250.00

Money for contests to increase the number of listeners (possibly for t-shirts). 250.00

~~500.00~~

none

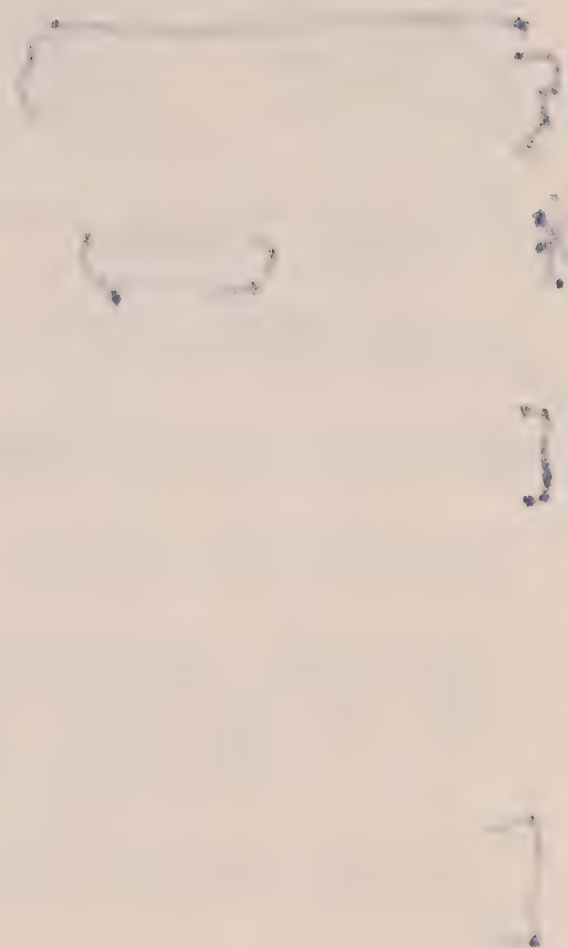
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\$2,490.89

none

1625.89

00345





Listing of Proposed Budget by Line Item

\*\*\*\*\*

| <u>Code</u> | <u>Line Item</u> | <u>Total</u> |
|-------------|------------------|--------------|
| 001         | Supplies         | \$10.00      |
| 002         | Communication    | \$2,080.89   |
| 006         | Equipment        | \$400.00     |
|             |                  | \$2,490.89   |

Miss Meeson

SEM I, 1982-1983

organization name

College: BI  
(BI, HC, BMC)

Budget for Semester 1, 1982 (to be approved)

| ITEM (date if applicable)<br>FURTHER ITEMIZATION ATTACHED | PURPOSE | REQUESTED | BUDGETED<br>(leave blank) |
|---|---------|-----------|---------------------------|
| 1. Business dept. (Please see attached itemization)       |         | \$ 507.50 |                           |
| 2. Music dept. (Please see attached itemization)          |         | \$ 611.00 |                           |
| 3. News dept. (Please see attached itemization)           |         | \$ 723.75 |                           |
| 4. Operations dept. (Please see attached itemization)     |         | \$ 759.55 |                           |
| 5. Personnel dept. (Please see attached itemization)      |         | \$ 30.00  |                           |
| 6. Programming dept. (Please see attached itemization)    |         | \$ 45.00  |                           |
| 7. Technical dept. (Please see attached itemization)      |         | \$ 525.00 |                           |
| 8.  |         | \$        |                           |
| 9.  |         | \$        |                           |
| 10.   |         | \$        |                           |
| 11.   |         | \$        |                           |
| 12.   |         | \$        |                           |

TOTAL EXPENSES: \$ 3200.50

Other sources of income: Previous budget surplus Subtract Amount: -\$ 344.47

TOTAL REQUESTED: \$ 2856.03 2772.00  
BUDGETED

Organization assets: Please see attached balance sheet  
Bank account: Balance:  
Equipment:

Number of Active Members: aprox 100  
(attach list) Directory forthcoming, delayed due to central services move





WHRC  
Haverford-Bryn Mawr Broadcasting, Inc  
organization name

Business  
Manager, WHRC Campus Address: Leeds, 101c Phone 896-6312

|     |                 |       |
|-----|-----------------|-------|
| N/A | Campus Address: | Phone |
|-----|-----------------|-------|

Please explain anything else that is relevant to this request:

Please see attached explanation.

## CERTIFICATION

I Certify that this application for student activities funds is complete and accurate to the best of my knowledge. I accept full responsibility under the Bryn Mawr and Haverford honor systems for seeing to the administration of this budget, should it be granted in whole or in part, and promise that actual expenditures will correspond to the categories listed on the previous page, unless I am otherwise authorized by the Executive Committee of the S.C. and of S.G.A.

signature of Business Manager, WHRC

signature of president      date



WHRC, HAVERFORD-BRYN MAWR BROADCASTING Inc.  
Budget request itemization  
Semester I '82-'83

1) Business dept.

|   |  |          |
|---|--|----------|
| a | Business Phone, \$18.50 x 5 months                     | \$ 92.50 |
| b | Long distance phone usage \$30.00 x 4 months           | \$120.00 |
| c | Public notice of filing FM application<br>with the FCC | \$200.00 |
| d | costs of running corporation's meetings                | \$ 40.00 |
| e | Subscription for Broadcasting Magazine                 | \$ 55.00 |

subtotal 1 \$507.50

2) Music dept.

|   |   |          |
|---|---|----------|
| a | Individual record orders                      | \$300.00 |
| b | CMJ progressive magazine                      | \$ 50.00 |
| c | IRS record renewal                            | \$ 25.00 |
| d | A&M record service                            | \$ 35.00 |
| e | Playlist mailings                             | \$ 96.00 |
| f | Longdistance phone service \$20.00 x 4 months | \$ 80.00 |
| g | Stationary and copying                        | \$ 25.00 |

subtotal 2 \$611.00

3) News dept.

|   |  |           |
|---|--|-----------|
| a | Philadelphia Inquirer✓   | \$ 24.20  |
| b | Mailings   | \$ 15.00  |
| c | Sheridan Network news loop \$132.09 x 5 months<br>+ \$24.10 to reconnect | \$ 684.55 |

subtotal 3 \$723.75

4) Operations dept.

|   |                                   |          |
|---|-----------------------------------|----------|
| a | Phone radio loops (for broadcast) |          |
|   | \$115.51 x 5 months               | \$577.55 |
| b | office supplies                   |          |
|   | 3 boxes pendaflex folders         | 30.00    |
|   | 1 box interior folders            | 5.00     |
|   | 1 2-hole punch                    | 7.00     |
|   | ACCO two hole fasteners           | 10.00    |
|   | two hole punch board              | 10.00    |
|   | stickers                          | 5.00     |
|   | 2025 staples                      | 2.00     |
|   | marker pens                       | 3.00     |
|   | Pendaflex Holder assemblies       | 20.00    |
|   | cart stickers                     | 5.00     |
|   | other                             | 25.00    |

\$122.00

\$122.00

c, stationary

\$60.00

subtotal 4 \$759.55





- 5) Personnel dept.  
a xeroxing for directory and newsletter \$ 30.00

---

subtotal 5 \$ 30.00

- 6) Programming dept.  
a poster supplies \$ 10.00  
b cassette tapes \$ 35.00

---

subtotal 6 \$ 45.00

- 7) Technical dept.  
a Repair of AM carrier current transmitters \$100.00  
b Eardman dining center system \$150.00  
c record care equipment \$ 25.00  
d Misc tech purchases including  
electronic grade pliers, cutters  
soldering iron, solder, nut drivers  
plastic screwdrivers, coax extractor  
other. \$100.00  
e emergency fund \$150.00

---

subtotal 7 \$525.00



## Explanation of budget request WHRC

- 1) Business dept. 1a business phone serves both the office, to conduct daily business and the studio for requests etc. 1b business dept's long distance phone bill is high due to the application pending before the FCC and related calls to consultant in Mass. and Attorneys in Washington. 1c with each filing of a license request with the FCC the applicant must give public notice of the filing in a local paper. (4 adds) 1d There are certain added costs to being incorporated. The primary one for this semester is the cost of setting up and running meetings with our 6 corporate directors. The money is primarily for xeroxing agendas and related papers. 1e Broadcasting is a trade journal, an important source of info.
- 2) Music dept. 2a To cut costs, our music dept. has decided not to renew our subscriptions with all our previous companies. Rather, with a little more spent on individual purchases we feel we can make up the difference. 2b CMJ progressive magazine will allow us to review albums for it, publishing our commentary about artists in a national publication. This is something record companies get excited over and increased service benefits should more than offset the cost. 2 c&d IRS and A&M subscriptions are a bargain; sending us records of far greater worth than their subscriptions cost. 2e Rick must circulate our playlist to all record companies who provide us with service, (many are unlisted here because they ask nothing other than a playlist for their record service). 2f Long distance phone service is essential for the music dept. to seek new record service and maintain old record connections.
- 3) News dept. 3a With the Philadelphia Inquirer our daily newscasters will be able to provide more news of the Philadelphia area each afternoon in our broadcasts. 3b Our news dept. also must handle the deluge of tapes which we receive from public service organizations. These tapes are produced into Public Service Announcements when appropriate and then must be mailed back to the foundations. 3c The Sheridan Network News had been an integral part of our format until lastt semester when SC and SGA cut our funding. It provides the colleges with up to date professionally produced national news over the radio. We get the service free from Sheridan and must only pay to have its signal brought to campus. Along with news Sheridan provides sports reporting and special programs which we are allowed to use. Sheridan also adds more professionalism to our format, allowing us to train DJs better.
- 4) Operations dept. 4a Phone radio loops are what carry our signal to the two campuses. From there the signals are transmitted in the dorms by remote transmitters. The lines are absolutely essential to our operations. 4b In connection with our incorporating and our potentially going FM there is a far greater amount of record keeping which must be done. This initial expense is needed to get the materials with which we can do the organizing necessary. 4c The operations dept. also provides stationary for all our other departments, which is essential for their operation. We plan to print our own stationary at the college to minimize this cost.





- 5) Personnel dept. 5a Each semester the personnel dept. compiles a directory of our staff and occasionally produces a newsletter to keep them up to date on any new policy etc.
- 6) Programming dept. 6a Poster supplies are used to promote special programming ie interviews with one of the college presidents or other special events. 6b A certain number of our programs are produced on tape and then broadcast at another time. A few new tapes are needed each semester to replace those which were lost, stolen or broken.
- 7) Technical dept. 7a As FM is at least 18 months away, even if our application is without major contentions, we feel this minor investment in our current broadcast system is warranted. They are being done at almost no cost by a friend of our technical manager who is an electronics repairman. 7b To supplement our service to Bryn Mawr we are in the process of putting together a broadcast system in one of the dining rooms at Eardman which is similar to the set up at the Haverford dining center. This would allow more Bryn Mawr students to enjoy the station. 7c Our current record care equipment is worn out and ineffective. To protect our valuable collection of records we are seeking to purchase a new set of cleaners etc. 7d Each semester there are innumerable minor purchases which our tech. dept. must make to keep things rolling. Some are listed on the itemizations. 7e It is very important that our station maintain a minor emergency fund so that in the case of major breakdowns we can get back on the air as soon as possible.



9/24/82

Current Balance Sheet of Haverford-  
Bryn Mawr Broadcasting, Inc.  
(WHRC)

Assets:

|  |            |
|--|------------|
| 1) Cash in operation account                 | \$ 344.47  |
| 2) Trust fund and reserved savings for<br>FM | \$6033.64  |
| 3) Technical equipment (net)                 | \$7520.00  |
| 4) Record Library (net)                      | \$13837.50 |

---

Total \$ 27,735.61

Liabilities

NONE

Net Worth \$ 27,735.61





MA R18

36

Bryn Mawr Broadcasting, Inc

organization name

College: BI  
(BI, HC, BMC)

Budget for Semester 1, 1982 (to be approved)

| ITEM (date if applicable)    | PURPOSE   | REQUESTED | BUDGETED<br>(leave blank) |
|------------------------------|---|-----------|---------------------------|
| FURTHER ITEMIZATION ATTACHED |   |           |                           |
| 1.                           | Business dept. (Please see attached itemization)    | \$ 507.50 |                           |
| 2.                           | Music dept. (Please see attached itemization)       | \$ 611.00 |                           |
| 3.                           | News dept. (Please see attached itemization)        | \$ 723.75 |                           |
| 4.                           | Operations dept. (Please see attached itemization)  | \$ 759.55 |                           |
| 5.                           | Personnel dept. (Please see attached itemization)   | \$ 30.00  |                           |
| 6.                           | Programming dept. (Please see attached itemization) | \$ 45.00  |                           |
| 7.                           | Technical dept. (Please see attached itemization)   | \$ 525.00 |                           |
| 8.                           |   | \$        |                           |
| 9.                           |   | \$        |                           |
| 10.                          |   | \$        |                           |
| 11.                          |   | \$        |                           |
| 12.                          |   | \$        |                           |

TOTAL EXPENSES: \$ 3200.50

Other sources of income: Previous budget surplus Subtract Amount: -\$ 344.47

Organization assets: Please see attached balance sheet

Bank account: Balance:

Equipment:

TOTAL REQUESTED: \$ 2856.03

BUDGETED

Number of Active Members: approx 100

attach list! Directory forthcoming, delayed due to central services move



organization name

College: BI  
(BI, HC, BMC)

Budget for Semester 1, 1982 (to be approved)

| ITEM (date if applicable)                        | PURPOSE   | REQUESTED                   | BUDGETED      |
|--|---|-----------------------------|---------------|
| FURTHER ITEMIZATION ATTACHED                     |   |                             | (leave blank) |
| 1.   | Business dept. (Please see attached itemization)    | \$ 507.50                   |               |
| 2.   | Music dept. (Please see attached itemization)       | \$ 611.00                   |               |
| 3.   | News dept. (Please see attached itemization)        | \$ 723.75                   |               |
| 4.   | Operations dept. (Please see attached itemization)  | \$ 759.55                   |               |
| 5.   | Personnel dept. (Please see attached itemization)   | \$ 30.00                    |               |
| 6.   | Programming dept. (Please see attached itemization) | \$ 45.00                    |               |
| 7.   | Technical dept. (Please see attached itemization)   | \$ 525.00                   |               |
| 8.   |   | \$                          |               |
| 9.   |   | \$                          |               |
| 10.  |   | \$                          |               |
| 11.  |   | \$                          |               |
| 12.  |   | \$                          |               |
| TOTAL EXPENSES:                                  |   | \$ 3200.50                  |               |
| Other sources of income: Previous budget surplus |   | Subtract Amount: -\$ 344.47 |               |
| TOTAL REQUESTED:                                 |   | \$ 2856.03                  |               |
| BUDGETED   |   |                             |               |

Organization assets: Please see attached balance sheet

Bank account: Balance:

Equipment:

Number of Active Members: aprox 100

(attach list) Directory forthcoming, delayed due to central services move





organization name  
College: BI  
(BI, HC, BMC)

Budget for Semester 1, 1982 (to be approved)

| ITEM (date if applicable)                        | PURPOSE<br>FURTHER ITEMIZATION ATTACHED             | REQUESTED                   | BUDGETED<br>(leave blank) |
|--|---|-----------------------------|---------------------------|
| 1.   | Business dept. (Please see attached itemization)    | \$ 507.50                   |                           |
| 2.   | Music dept. (Please see attached itemization)       | \$ 611.00                   |                           |
| 3.   | News dept. (Please see attached itemization)        | \$ 723.75                   |                           |
| 4.   | Operations dept. (Please see attached itemization)  | \$ 759.55                   |                           |
| 5.   | Personnel dept. (Please see attached itemization)   | \$ 30.00                    |                           |
| 6.   | Programming dept. (Please see attached itemization) | \$ 45.00                    |                           |
| 7.   | Technical dept. (Please see attached itemization)   | \$ 525.00                   |                           |
| 8.   |   | \$                          |                           |
| 9.   |   | \$                          |                           |
| 10.  |   | \$                          |                           |
| 11.  |   | \$                          |                           |
| 12.  |   | \$                          |                           |
| TOTAL EXPENSES:                                  |   | \$ 3200.50                  |                           |
| Other sources of income: Previous budget surplus |   | Subtract Amount: -\$ 344.47 |                           |
| TOTAL REQUESTED:                                 |   | \$ 2856.03                  |                           |

Organization assets: Please see attached balance sheet

Bank account: Balance:

Equipment:

BUDGETED

Number of Active Members: aprox 100

(attach list) Directory forthcoming, delayed due to central services move



WHRC  
Haverford-Bryn Mawr Broadcasting, Inc.  
organization name

Business  
Manager, WHRC

Campus Address: Leeds, 101c Phone 896-6312

: N/A Campus Address: Phone

Please explain anything else that is relevant to this request:

Please see attached explanation.

# CERTIFICATION

I Certify that this application for student activities funds is complete and accurate to the best of my knowledge. I accept full responsibility under the Bryn Mawr and Haverford honor systems for seeing to the administration of this budget, should it be granted in whole or in part, and promise that actual expenditures will correspond to the categories listed on the previous page, unless I am otherwise authorized by the Executive Committee of the S.C. and of S.G.A.

signature of Business Manager, WHRC

signature of president      date





WHRC, HAVERFORD-BRYN MAWR BROADCASTING Inc.  
Budget request itemization  
Semester I '82-'83

1) Business dept.

|  |          |
|--|----------|
| a Business Phone, \$18.50 x 5 months                     | \$ 92.50 |
| b Long distance phone usage \$30.00 x 4 months           | \$120.00 |
| c Public notice of filing FM application<br>with the FCC | \$200.00 |
| d costs of running corporations meetings                 | \$ 40.00 |
| e Subscription for Broadcasting Magazine                 | \$ 55.00 |

subtotal 1 \$507.50

2) Music dept.

|   |          |
|---|----------|
| a Individual record orders                      | \$300.00 |
| b CMJ progressive magazine                      | \$ 50.00 |
| c IRS record renewal                            | \$ 25.00 |
| d A&M record service                            | \$ 35.00 |
| e Playlist mailings                             | \$ 96.00 |
| f Longdistance phone service \$20.00 x 4 months | \$ 80.00 |
| g Stationary and copying                        | \$ 25.00 |

subtotal 2 \$611.00

3) News dept.

|  |           |
|--|-----------|
| a Philadelphia Inquirer  | \$ 24.20  |
| b Mailings   | \$ 15.00  |
| c Sheridan Network news loop \$132.09 x 5 months<br>+ \$24.10 to reconnect | \$ 684.55 |

subtotal 3 \$723.75

4) Operations dept.

|                                     |          |
|-------------------------------------|----------|
| a Phone radio loops (for broadcast) |          |
| \$115.51 x 5 months                 | \$577.55 |
| b office supplies                   |          |
| 3 boxes pendaflex folders           | 30.00    |
| 1 box interior folders              | 5.00     |
| 1 2-hole punch                      | 7.00     |
| ACCO two hole fasteners             | 10.00    |
| two hole punch board                | 10.00    |
| stickers                            | 5.00     |
| 2025 staples                        | 2.00     |
| marker pens                         | 3.00     |
| Pendaflex Holder assemblies         | 20.00    |
| cart stickers                       | 5.00     |
| other                               | 25.00    |

\$122.00

\$122.00

c) stationary

\$60.00

subtotal 4 \$759.55



- 5) Personnel dept.  
a xeroxing for directory and newsletter \$ 30.00

---

subtotal 5 \$ 30.00

- 6) Programming dept.  
a poster supplies \$ 10.00  
b cassette tapes \$ 35.00

---

subtotal 6 \$ 45.00

- 7) Technical dept.  
a Repair of AM carrier current transmitters \$100.00  
b Eardman dining center system \$150.00  
c record care equipment \$ 25.00  
d Misc tech purchases including  
electronic grade pliers, cutters  
soldering iron, solder, nut drivers  
plastic screwdrivers, coax extractor  
other. \$100.00  
e emergency fund \$150.00

---

subtotal 7 \$525.00





## Explanation of budget request WHRC

- 1) Business dept. 1a business phone serves both the office, to conduct daily business and the studio for requests etc. 1b business dept's long distance phone bill is high due to the application pending before the FCC and related calls to consultant in Mass. and Attorneys in Washington. 1c with each filing of a license request with the FCC the applicant must give public notice of the filing in a local paper. (4 adds) 1d There are certain added costs to being incorporated. The primary one for this semester is the cost of setting up and running meetings with our 6 corporate directors. The money is primarily for xeroxing agendas and related papers. 1e Broadcasting is a trade journal, an important source of info.
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WHRC budget explanation -2-

- 5) Personnel dept. 5a Each semester the personnel dept. compiles a directory of our staff and ocasionally produces a newsletter to keep them up to date on any new policy etc.
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- 7) Technical dept. 7a As FM is at least 18 months away, even if our application is without major contentions, we feel this minor investment in our current broadcast system is warrented. They are being done at almost no cost by a friend of our technical manager who is an electronics repairman. 7b To supplement our service to Bryn Mawr we are in the process of putting togetther a broadcast system in one of the dining rooms at Eardman which is similar to the set up at the Haverford dining center. This would allow more Bryn Mawr students to enjoy the station. 7c Our current record care equipment is worn out and ineffective. To protect our valuble collection of records we are seeking to purchase a new set of cleaners etc. 7d Each semester there are inumerable minor purchases which our tech. dept. must make to keep things rolling. Some are listed on the itemizations. 7e It is very important that our station maintain a minor emergency fund so that in the case of major breakdowns we can get back on the air as soon as possible.

1000 1000  
1000 1000



9/24/82

Current Balance Sheet of Haverford-  
Bryn Mawr Broadcasting, Inc.  
(WHRC)

Assets:

|  |            |
|--|------------|
| 1) Cash in operation account                 | \$ 344.47  |
| 2) Trust fund and reserved savings for<br>FM | \$6033.64  |
| 3) Technical equipment (net)                 | \$7520.00  |
| 4) Record Library (net)                      | \$13837.50 |

---

Total \$ 27,735.61

Liabilities

NONE

Net Worth \$ 27,735.61



## WHRC

## Accomplishments of Sem I

1. Complete reorganization of structure
2. New programming emphasis
  - women's music
  - radio drama
  - campus issues/interviews (eg. Pres. Stevens)
  - new DJ training program
3. Listener Survey
4. FM Drive
  - receipt of \$5,000 pledge
  - pending incorporation
    - retained DC Law firm as advisors
    - retained engineering consultant
5. General Increase in service
  - Returned service to Bryn Mawr
    - presently negotiating w/food service
  - Increase publicity, giveaways
6. Established ties w/ colleges admin
  - visits w/ each pres.
  - assistance of H'fd AV dept.
7. Reorganization of studio + office, as a reflection of increased enthusiasm, and professionalism

|              |               |                     |
|--------------|---------------|---------------------|
| Shendax news | 44 /wk        | cost \$132.00/month |
| sports       | 29 /wk        | \$33 /wk            |
|              | <u>73 /wk</u> |                     |

\$ .45 per broadcast



1. The first of the following

1999

2. The second of the following  
3. The third of the following

4. The fourth of the following

5. The fifth of the following

6. The sixth of the following

7. The seventh of the following

8. The eighth of the following

9. The ninth of the following

10. The tenth of the following

11. The eleventh of the following

12. The twelfth of the following

13. The thirteenth of the following

14. The fourteenth of the following

15. The fifteenth of the following

16. The sixteenth of the following

17. The seventeenth of the following

18. The eighteenth of the following

19. The nineteenth of the following

20. The twentieth of the following

21. The twenty-first of the following

22. The twenty-second of the following

23. The twenty-third of the following

24. The twenty-fourth of the following

25. The twenty-fifth of the following

26. The twenty-sixth of the following

27. The twenty-seventh of the following

28. The twenty-eighth of the following



WHRC

The Sheridan Network News service is an integral part of the programming format at WHRC. The Sheridan service provides national news at ten minutes before the hour ten times daily on weekdays and ten times over the weekend. Sheridan over WHRC, is the only service providing news to the Bryn Mawr and Haverford students, faculty and administrators right when it happens. Not only is WHRC recieved in dormitories on both the campuses, but it is broadcast contiually in the Haverford dining center.

Unfortunately, due to budgetary cutbacks by the student governments of the two schools, WHRC has been left to find its own sources of funding to continue this service. We are presently searching for area businesses to underwrite our network news service. We are a non commercial station, so we are not able to advertise over the air. The FCC, however, has recently loosened restrictions on acknowledgements, which we are allowed to provide for sponsors of certain programs. We are now permitted to mention the sponsor's address and their business as part of our acknowledgement of their support.

We are currently searching for a Main Line company to sponsor our Sheridan Network Broadcasts, which include national sports reports as well as news service. Our only cost for Sheridan is for the telephone transmission lines, the network service is provided free of charge. Our total costs are \$132.09 monthly.

Contact:

Larry Taylor  
Business Director,  
WHRC  
Haverford College,  
Haverford PA.  
19041

haverford college  
haverford, pa. 19041  
215-649-1200



# THE STUDENTS ASSOCIATION

To: Organizational Heads

From: Dave Berque

Re: Final Budgets

Budgets for Bi-College organizations are now final. If the budget for your club or organization was changed during the grievance proceedings, the changes are described below. Otherwise your budget remains unchanged.

Please read the procedures outlined on the attached page very carefully. They must be adhered to if everyone is to be treated fairly. Remember also that funds requested for this semester must last through the first few weeks of the next semester. Please plan accordingly.

If there is any way that I can help you during the semester please feel free to contact me. Remember... don't spend all of your money in one place. Save some for a rainy day.

Dave Berque

As a result of grievances your budget was X changed (see below)

       unchanged

WHRC

We deducted \$17 from News dept. in response to your pointing out your error. We increased your phone allowance to \$750. Additionally we decided to allow you to have your own bank account again on a trial basis. It is subject to review at the end of the semester. Finally, enclosed is a bill we received from the business office. Please send me a photocopy of the bill & check you use to pay it with for my records. Under no circumstances should you charge items to the S.C. account without my prior approval.

**HAVERFORD COLLEGE**  
**PA 19041**  
**215-642-2526**

Dave





1127  
28  
10

BUDGET FORM

Semester II 1983  
Starts: February 11, 1983  
Ends: September 30, 1983

1. Fill out form as completely as possible, reporting all projected expenditures and income.
2. It is to your advantage to give as many details about the projects as possible. Do not assume the Budget Committee is familiar with your club's activities, as the members who sit on the committee vary from year to year.
3. Gas for transportation will be reimbursed at 10¢/mile for student cars, and at 30¢/mile for the Social Van.
4. After budgets have been awarded the club President or Treasurer are responsible for requesting funds as needed. Either signature must be on the check request form.
5. Please allow a few days notice of request before the check is actually needed.
6. Receipts must be included for all expenditures. For reimbursements, please include receipts with request form. If given an advance of funds please submit receipts within 30 days.
7. All expected activities and expenditures must be included on this form. This will be the only opportunity to request funds.

Good Luck!



Budget Form

Page 2

## WHRC Haverford-Bryn Mawr Broadcasting

Club Name \_\_\_\_\_  
 (Please check one)  
☒ Bi-College  
☐ BMC only  
☐ HC only

All checks will be re-  
 quested from (check one):  
☐ SGA Treasurer  
☒ SC Treasurer

|    | ACTIVITY               | DATE        | # PARTICIPANTS | TOTAL EXPENSE |
|----|------------------------|-------------|----------------|---------------|
| 1  | Business Department    | Please see  |                | \$341.33      |
| 2  | Music Department       | attached    |                | \$570.00      |
| 3  | News Department        | itemization |                | \$564.46      |
| 4  | Operations Department  |             |                | \$868.00      |
| 5  | Personnel Department   |             |                | \$ 65.00      |
| 6  | Programming Department |             |                | \$ 10.00      |
| 7  | Technical Department   |             |                | \$795.00      |
| 8  |                        |             |                |               |
| 9  |                        |             |                |               |
| 10 | TOTAL                  |             |                | \$3213.79     |

Did your club have a bank account last semester? ☒ Yes ☐ No  
 If yes, how much remains in your bank account? Please see attached sheet

Does your club plan to fund raise or use other sources for support? ☐ Yes  
☒ No

| Anticipated Outside<br>Income Source | Activity # | Expected<br>Total Income |
|--------------------------------------|------------|--------------------------|
| NONE                                 |            |                          |
|                                      |            |                          |

\_\_\_\_\_  
President\_\_\_\_\_  
Address\_\_\_\_\_  
Phone Number\_\_\_\_\_  
Business Manager101 c Leeds  
\_\_\_\_\_  
Address896-6312  
\_\_\_\_\_  
Phone Number





# Itemization of Projected Expenditures:

## 1) Business Department:

- a) Business phone, 26.39 x 4 1/2 months  
9.25 x 4 months and 15.00 to reconnect....\$146.33
- b) Long distance phone usage  
20.00 x 4 1/2 months.....\$ 90.00
- c) Running corporations meetings.....\$ 40.00
- d) Broadcasting Yearbook.....\$ 65.00

-----  
subtotal 1 \$341.33

## 2) Music Department:

- a) Record orders.....\$350.00
- b) Columbia classical subscription renewal.\$110.00
- c) Playlist copies and mailing.....\$ 48.00
- d) New Record log.....\$ 12.00
- e) Stickers for classical albums.....\$ 5.00
- f) Long distance Phone use.....\$ 40.00
- g) Index cards for record filing.....\$ 5.00

-----  
subtotal 2 \$570.00

## 3) News Department:

- a) Sheridan Network News loop  
132.09 x 4 months + 24.10 to reconnect..\$552.46
- b) Log book for PSA production.....\$ 12.00

-----  
subtotal 3 \$564.46

## 4) Operations Department:

- a) Phone loops for broadcast  
8 months x 92.00.....\$736.00
- b) Office supplies:
  - Roll-a-Dex 15.00
  - stamps 12.00
  - Pendaflex
  - files+folders 40.00
  - other 15.00

-----  
82.00.....\$ 82.00
- c) Stationery.....\$ 50.00

-----  
subtotal 4 \$868.00

## 5) Personnel Department

- a) Xeroxing for directory and newsletter..\$ 30.00
- b) Staff party.....\$ 35.00

-----  
subtotal 5 \$ 65.00



-2- (Itemization)

6) Programming Department:

|                         |          |
|-------------------------|----------|
| a) Poster supplies..... | \$ 10.00 |
| <hr/>                   |          |
| subtotal 6              | \$ 10.00 |

7) Technical Department:

|  |          |
|--|----------|
| a) Repair of AM carrier current<br>transmitters..... | \$300.00 |
| b) Erdman system installation.....                   | \$220.00 |
| c) Misc. Tech (wires,solder,etc).....                | \$ 25.00 |
| d) Rewire studio A.....                              | \$100.00 |
| e) Emergency fund.....                               | \$150.00 |
| <hr/>  |          |
| subtotal 7   | \$795.00 |





## Explanation of budget request, WHRC

1) Business Department: 1a/The phone is needed to conduct the daily business of the station and to take requests etc. in our studios. 1b/Our long distance calls are primarily to our attorneys in Washington and our Engineering consultant in Mass. They have been reduced for the upcoming semester. 1c/Certain expenses, such as xeroxing, and supplies for the meetings of the corporations board are necessary. 1d/The Broadcasting Yearbook contains a wealth of information relevant to our FM drive.

2) Music Department: 2a/We have increased individual record orders slightly this semester in order to provide our DJs with a better selection of materials to play. 2b/Renewal of our Columbia Classical subscription service is our best source of classical albums. 2c/Sending our playlist to record companies brings in far more promotional albums than any other activity of our music department. 2d,e,g/these three items will be used to improve our abysmal record filing system. 2f/the music department uses long distance to initiate new record contact with suppliers and keep in contact with old ones. This cost has been reduced but is still important to our operation.

3) News Department: 3a/ The Sheridan Broadcasting Network provides us with professional national news reporting, and a professional programming structure for our format. All we have to pay for is the transportation of the signal to our studios. 3b/The new log book will be used to keep records of public service announcements and other announcements produced in our studios.

4) Operations Department: 4a/Our phone loops carry our signal to Bryn Mawr and around the Haverford campus. We now can be heard in Erdman hall and with repairs planned for the semester will expand our operations. 4b/Office supplies are essential for the efficient running of every department. The amount we are seeking is reduced from last year. 4c/Stationery is used by every department for record keeping and communication with professionals outside the station. This cost is also reduced this semester.

5) Personnel Department: 5a/Our personnel department produces the station directory and newsletter. Both of which must be xeroxed. 5b/This semester we would like to have a staff party to encourage communication among station personnel. Funds would be used to buy non-alcoholic refreshments.

6) Programming Department: 6a/Our programming department

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This application is due by Wednesday, September 21 at 2:00

Budget Application for Fall Semester 1983-1984

Applicant,

All questions about the budgeting process should be directed to Sally Little, SGA Treasurer, Longmaid (525-9183) or to the Haverford Treasurer.

In order to avoid arbitrary reductions in requested budgets, each organization representative will be interviewed by a member of the budget committee so that the budget committee can make informed cuts. If, after the budgets have been posted, there is a grievance, a sign-up sheet will be also posted and a time period allotted. This will be the only time to present a grievance and have a budget revised. The decision of the grievance committee is final.

A-FEW GUIDELINES;

- any one club can apply under only one of the following classifications, Bi-college, BMC-only, or HC-only, and the decision of the respective committee is final.
- SGA and SC will not pay league or tournament fees, or uniforms.
- Mileage reimbursement is 10¢/mile.
- Suggested publicity allotment; \$30 or under.
- any non-film club: remember, there are alot of films on campus. Please try to kept requests to two.
- avoid 'miscellaneous costs', these get cut immediately.

Finally:

What you request money for is what you will be allowed to spend it on; any substitutions have to be approved, so please take time and plan. Try to <sup>be</sup> realistic in both what you think your organization is capable of doing and in your estimation of the cost.

After money has been budgeted:

- club President or Treasurer are responsible for requesting funds (they are also the ones who should get together the budget application) as needed, either signature must be on the request forms (which will available when budgets are posted).
- Allow approximately five days between requests and when the check is actually needed. Receipts must be included with all requests. If it is an advance, reciepts must be submitted within 2 weeks of the event.

Thank you





Fall Semester 1983-84

Club Name Haverford-Bryn Mawr Broadcasting, Inc.

X Bi-college  
 \_\_\_\_\_ BMC-only  
 \_\_\_\_\_ HC-only

SGA Treasurer \_\_\_\_\_  
SC Treasurer X

TOTAL \$3,681.92

If organization has a bank account, how much remains? \$1,974.40

Does your organization plan to raise money or use outside support? No.  
(if yes, please detail amount and description on back if necessary)

~~XXXXXX~~ Joy Sherrie Jewett Leeds 5  
Address

642-3077  
Phone number

Business Director, Treasurer

Treasurer

Address

Phone number



BUDGET FORM

Fall Semester 1983-84

WHRC

Club Name Haverford-Bryn Mawr Broadcasting, Inc.

x Bi-college

BMC - only

HC-only

All checks will be requested from:

SGA Treasurer

SC Treasurer X

ACTIVITY and DATE

NO.

INVOLVED

AMOUNT REQ.

BUDGETED  
(leave blank)

[illegible]

TOTAL      \$3,681.92

If organization has a bank account, how much remains? \$1,974.40

(Please see attached itemization)

Does your organization plan to raise money or use outside support? No.  
(if yes, please detail amount and description on back if neccessary)

XXXXXXXXXXXX

Address

Phone number

Business Director, Treasurer

Treasurer

Address

Phone number:

JOY SILVESTER  
HCLM



# BUDGET FORM

Fall Semester 1983-84

WHRC

Club Name Haverford-Bryn Mawr Broadcasting, Inc.

x Bi-college  
     BMC-only  
     HC-only

All checks will be requested from:

SGA Treasurer

SC Treasurer X

[illegible][illegible]

TOTAL

\$3,681.92

858.36

If organization has a bank account, how much remains? \$1,974.40

(Please see attached itemization)

Does your organization plan to raise money or use outside support? No.  
(if yes, please detail amount and description on back if necessary)

|                            |                |
|----------------------------|----------------|
| <u>John Spencer Hewitt</u> | <u>Leeds 5</u> |
| <del>Phone No.</del>       | <u>Address</u> |

642-3077  
Phone number

Business Director, Treasurer

Treasurer

Address

Phone number:

Joy Sylvester  
HC/cm

# WHRC

HAVERFORD-BRYN MAWR BROADCASTING INC.

HAVERFORD-BRYN MAWR COLLEGES

HAVERFORD, PA, 19041

(215) 649-1200

## BUDGET REQUEST ITEMIZATION SEMESTER I 1983-84

### 1. Business Department.

- a. Gifts for Professionals who have provided free services to the station, and been invaluable in our work on putting together and submitting our FM license. They have donated thousands of dollars of services; this small token of our gratitude is the least that we can do. \$-----
- b. Board Meeting Expenses. \$ 30.00  
Covers the cost of setting up and running meetings with our six corporate directors.

---

subtotal 1 \$ 30.00

### 2. Music Department.

- a. Broadcasting subscription (1 yr.) \$ 60.00  
Broadcasting is a trade journal which serves as an important source of information.
- b. Columbia Classical subscription. \$ 110.00  
The Columbia Classical subscription is a bargain; sending us records of far greater worth than their subscription.
- c. Record Order Allowance. \$ 400.00  
Once again we have decided to purchase records independently. We are particularly interested in developing our reggae and classical collections.
- d. Response Cards to Record Companies. \$ 24.00  
By sending feedback information about promotional albums which are sent to us, we hope to generate more interest on the part of these companies in the station.
- e. Playlist. \$ 48.00  
WHRC circulates our playlist among all the record companies which provide us with service.

---

subtotal 2 \$ 642.00

### 3. News Department.

- a. Sheridan News. \$1,104.92  
This sum will cover the cost of Sheridan News, an up-to-date, professionally produced national news report, for this semester, and cover the station in the event that our not being billed last semester was a temporary oversight.





p.2 Budget Request Itemization Semester I 1983-84

(note: We get the service free from Sheridan and must only pay to have its signal brought to the campus.)

|   |            |
|---|------------|
| b. Carts.   | \$ 150.00  |
| Carts are special tapes which can be used to record public service announcements, short reports of community events, sports, general interest events, current events, and special shows.                            |            |
| c. Tape Shows.  | \$ 100.00  |
| Tape shows are pre-recorded by outside groups and purchasable for air play. There are a variety of topics: European news, talk shows, and specials, which include unreleased music and interviews with the artists. |            |
| d. Inquirer Subscription.   | \$ 40.00   |
| We would like a Monday through Friday subscription from which we could draw information for news shows, sports shows, . . .   |            |
| subtotal 3  | \$1,394.92 |
| 4. Operations Department.   |            |
| a. Vacuum Cleaner.  | \$ 45.00   |
| To improve on the cleanliness of the studios and office.  |            |
| b. Stationery.  | \$ 50.00   |
| The stationery is available for the use of all the departments and is necessary for the functioning of the station.   |            |
| c. Stamps.  | \$ 20.00   |
| Available for the mailing of bills, playlists, and business department correspondence.  |            |
| d. Xeroxing.  | \$ 35.00   |
| Of playlists, the newsletter((bi-weekly), station staff finding list, and misc. xeroxing.   |            |
| e. Staff Party Allowance.   | \$ 35.00   |
| subtotal 4  | \$ 175.00  |
| 5. Programming Department.  |            |
| a. Carts.   | \$ 50.00   |
| In the Programming Department carts are used for the recording of promos for the station and shows, and for the recording of special shows.   |            |
| b. Poster Supply Allowance.   | \$ 20.00   |
| For the purchase of oaktag, markers, and misc. art supplies with which we can make posters to promote shows.  |            |
| subtotal 5  | \$ 70.00   |



p.3 Budget Request Itemization Semester I 1983-84

6. Phone. \$ 750.00

This amount will cover the costs of the business phone, which services both the office and the studio, and phone radio loops, which carry our signal to the two campuses. The business phone is necessary for the conduct of daily business. Long distance calls are made by both the business department and the music department. The phone loops are absolutely essential to our operations.

---

subtotal 6 \$ 750.00

7. Technical Department.

a. Capital Investments:

cassette deck \$ 250.00  
turntable pre-amp \$ 200.00

Due to the age of our equipment, things are constantly in need of being repaired or replaced. We feel that the replacement of the cassette deck and the turn table pre-amp will enable us to continue to provide quality sound.

b. Erdman Hardware Allowance. \$ 50.00

This semester we will finish the installation of the receiver and speakers in Erdman. To do this we need to purchase wire, screws, bolts, . . .

c. Cassette Head De-Magnetizer \$ 20.00

At the moment the tape player is magnetized. It has to be de-magnetized so that we can provide 'clean' sound.

d. Emergency Fund. \$ 100.00

subtotal 7 \$ 620.00





# WHRC

HAVERFORD-BRYN MAWR BROADCASTING INC.

HAVERFORD-BRYN MAWR COLLEGES

HAVERFORD, PA, 19041

(215) 649-1200

## ITEMIZATION OF PREVIOUS BUDGET SURPLUS

1. Phone. \$ 275.66  
We were able to save on long distance phone calls this semester.
2. Corporation Meetings. \$ 40.00  
Only one meeting was held.
3. Record Order Allowance. \$ 350.00  
Due to confusion within our music department our record orders were never completed.
4. Columbia Classical. \$ 110.00  
Our subscription, which was initiated last year, began late, so it continued through semester II of 1982-83.
5. Playlist Mailings. \$ 31.00  
Only one playlist was completed for last semester and xerox bills never came.
6. Sheridan News. \$ 552.46  
We were not billed for Sheridan last semester. The line was installed, and it seems likely that a previous surplus from a line rearrangement has given us a credit against which the charges were drawn.
7. Office Supply Allowance. \$ 33.72  
We were able to save over what we have spent in previous semesters through a surplus of previously purchased materials.
8. Xeroxing. \$ 29.10  
We have not received bills for xeroxing at the college.
9. Staff Party Allowance. \$ 35.00  
We were unable to find a suitable time to organize a staff party.
10. Poster Supplies. \$ 10.00  
Surplus materials.
11. Transmitter Repairs. \$ 109.65  
We have been working solely on those transmitters judged worthy of the investment by our experts; fewer than anticipated.
12. Erdman System. \$ 18.63  
Change.



p.2 Itemization of Previous Budget Surplus

|  |                 |
|--|-----------------|
| 13. Emergency.                                     | \$ 60.26        |
| 14. Interest. <i>(through second quarter 1983)</i> | <u>\$ 63.47</u> |
|  | \$1,974.40      |





BUDGET FORM (Please Type) Spring Semester 1983-84

WHRC

Club Name Haverford-Bryn Mawr Broadcasting  
Inc.  
 BMC only       
 HC only     

All checks will be requested from;  
 SGA Treasurer       
 SC Treasurer X

ACTIVITY and DATE

# INVOLVED

AMOUNT REQ.

BUDGETED (leave blank)

|                        |  |           |  |
|------------------------|--|-----------|--|
| Business Department    |  | \$ 20.00  |  |
| Music Department       |  | \$ 456.40 |  |
| News Department        |  | \$ 14.62  |  |
| Operations Department  |  | \$ 60.00  |  |
| Programming Department |  | \$ 85.00  |  |
| Phone                  |  | \$ 650.00 |  |
| Technical Department   |  | \$1095.00 |  |
|                        |  |           |  |
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TOTAL \$2381.02

If organization has a bank account, how much remains? \$369.57

Does your organization plan to raise money or use outside support? Details on back please.

Shirley Taylor  
 President

Lloyd 91  
 Address

619-7569  
 Phone Number

John Harris Swartz  
 Treasurer

40 Leeds 5  
 Address

619-2070  
 Phone Number



2/3/83

Explanation of Remaining Assets, WHRC

WHRC's bank balances, including authorized transactions to the end of semester one budget period will stand as follows: PSFS savings account, designated for FM construction \$~~1047.91~~, PSFS NOW account for operations (Money recieved from SC and SGA) \$1,264.17 . The explanation for such a large amount of left over funds is complicated and some money which is as yet unspent and committed from semester 1 may perhaps be able to be returned conditionally.

Since the hook-up of Sheridan late in Oct of 1982 we have not been billed for its service. Whether this is an oversight on Bell's part, or perhaps a result of credits given us in other areas we don't know. Any interest we earn over a year is of course credited to our account and included in our balance leftover at the end of the semester. It is possible that our bills thus far have been payed by credits accrued by us through some miss billings which we have corrected, in which case we will never be billed for the service thus far. It seems more likely that Bell has simply not yet gotten around to billing us. It would be no problem to give the money designated to pay those bills back, as long as we could be assured that in the event of a future billing by Bell we would be paid enough by you to meet the bills. The amount involved is \$684.55.

Our other savings this semester have come through a number of different things. Although we are budgeted for xeroxing at the colleges, all our bills go elsewhere. If they simply go to SGA and SC then perhaps it would be easier to simply delete those portions of our budget and save both our shiftings twice yearly. Our Tech department is able to return all its emergency funds and was unable to get far enough in Erdman or Repairing transmitters to make an outlay. Both of these situations have changed for the up coming semester and we have thus re-requested funds. Our FM public notice costs were 1/4 of what we had expected. ~~Most~~ of our savings have come from phone adjustments: business, by cutting back on long distance, and the transmission lines, by tightening up our service. Everyone was able to spend do things a bit more effeciently last semester. So, even if perhaps it is unprecedented, we are glad to return the amount in our account as stated above, ~~towards~~ <sup>towards</sup> our budget for this semester.





# WHRC

HAVERFORD-BRYN MAWR BROADCASTING INC.

HAVERFORD-BRYN MAWR COLLEGES

HAVERFORD, PA, 19041

(215) 649-1200

## Budget Request Itemization Semester II 1984

1. Business Department
  - a. Board Meeting Expenses \$ 20.00  
Covers the cost of setting up and running meetings with our six corporate directors.
2. Music Department
  - a. Record Order Allowance \$ 400.00  
We need to develop our funk, reggae and mainstream collections and purchase the new albums that we do not receive promotionally. Also, without the Classical subscription, we need to purchase more in this area.
  - c. Record Review Cards \$ 20.00  
These cards are used for reviews of newly acquired albums so the DJ's know the type and quality of the music.
  - d. Playlist \$ 36.40  
WHRC circulates our playlist among all the record companies which, in turn, provide us with service.

---

\$ 456.40
3. News Department
  - a. Inquirer Subscription \$ 14.62  
We would like to continue a Monday through Friday subscription from which we could draw information for news shows, sports shows,...
4. Operations Department
  - a. Stamps \$ 10.00  
Available for the mailing of bills and business correspondence
  - b. Keys \$ 50.00  
The broken lock on the main door has been replaced and new keys for the management and security are needed.

---

\$ 60.00



# WHRC

HAVERFORD-BRYN MAWR BROADCASTING INC.

HAVERFORD-BRYN MAWR COLLEGES

HAVERFORD, PA, 19041

(215) 649-1200

## 5. Programming Department

- a. Office Supplies \$ 35.00

For the purchase of oaktag, markers, and misc. art supplies to make posters to promote shows, and for notepads and stationery for daily maintenance and records.

- b. Xeroxing \$ 40.00

Of the newsletter (bi-weekly), station staff-finding lists, and misc. xeroxing.

- c. Record Files \$ 10.00

We plan to record on file cards our entire record collection so that the DJ's know exactly what we have and so the management knows what we need.

---

\$ 85.00

## 6. Phone

\$ 650.00

This amount will cover costs of the business phone, which services the office and the studio, phone radio loops which carry signal to the two campuses, ~~and the cost of the line that brings us our news service.~~

## 7. Technical Department

- a. Capital Investments

1. Turntables \$ 865.00

Due to the age of our turntables and frequent breakdowns, we feel that new turntables will enable us to continue to provide continuous and quality sound. The turntable includes platter, tone arm, and new and extra styli.

2. Shelving \$ 130.00

The poor condition of the shelving in the library contributes to the dilapidation of the records and should be improved.

3. Record and Tape Maintenance \$ 50.00

For discwasher and fluid, anti-static mats for the turntables, and Q-tips and alcohol for the cassette deck heads.





# WHRC

HAVERFORD-BRYN MAWR BROADCASTING INC.

HAVERFORD-BRYN MAWR COLLEGES

HAVERFORD, PA, 19041

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4. Maintenance Hardware \$ 50.00  
Due to the age of our equipment, various  
replacement parts, such as wires and needles,  
are often needed as well as the  
services of professionals.

---

\$1095.00



# WHRC

HAVERFORD-BRYN MAWR BROADCASTING INC.

HAVERFORD-BRYN MAWR COLLEGES

HAVERFORD, PA, 19041

(215) 649-1200

## ITEMIZATION OF PREVIOUS BUDGET SURPLUS

- |   |           |
|---|-----------|
| 1. Board Meetings:<br>We could not bring together all of the people for these meetings although it was attempted. | \$ 330.00 |
| 2. Record Order Allowance:<br>Change.   | \$ 3.71   |
| 3. Sheridan News:<br>The cost of Sheridan News was taken out of our phone allowance.                              | \$ 535.76 |
| 4. Carts:<br>The carts were less expensive than previously thought.   | \$ 54.00  |
| 5. Tape Shows:<br>We attempted several times to order but they withdrew service.                                  | \$ 100.00 |
| 6. <u>Inquirer</u> Subscription:<br>The cost of the subscription was overestimated.                               | \$ 20.20  |
| 7. Stationery<br>The stationery cost just a bit more than expected.   | -\$ 5.00  |
| 8. Stamps<br>We needed a few more stamps.   | -\$ 1.05  |
| 9. Xeroxing<br>We haven't, as yet, received all bills from Hilles for xeroxing.                                   | \$ 2.52   |
| 10. Poster Supply<br>Change.  | \$ 1.54   |
| 11. Phone<br>Although Sheridan News was paid through phone, the necessary amount was less than expected.          | \$ 122.14 |
| 12. Erdman Hardware<br>We managed to economize and save money.  | \$ 19.06  |





# WHRC

HAVERFORD-BRYN MAWR BROADCASTING INC.

HAVERFORD-BRYN MAWR COLLEGES

HAVERFORD, PA, 19041

(215) 649-1200

## ITEMIZATION OF PREVIOUS BUDGET SURPLUS (con't)

|  |           |
|--|-----------|
| 13. Cassette Head De-Magnetizer<br>Change. | \$ 1.00   |
| 14. Interest                               | \$ 52.18  |
|  | <hr/>     |
|  | \$ 936.06 |

THE UNIVERSITY OF CHICAGO  
LIBRARY

1000 S. MICHIGAN AVE.  
CHICAGO, ILL. 60607

DATE

TIME

BY

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REMARKS

Semester II 1985-1986

HC Only \_\_\_\_\_

CLUB NAME WHRC

[illegible]

TOTAL: \$ 4,429.20

900





## BUDGET REQUEST ITEMIZATION

Semester II, 1985-1986

### I. Music Dept.

- A. Playlist - The WHRC playlist is circulated among all record companies which, in turn, provide us with service. This amount will cover the costs of xeroxing and mailing our playlist. \$ 30.00
- B. Record order allowance - Especially in light of our pending FCC license application, we would like to increase the musical selection presently available in the station to accommodate more varied musical tastes. When the station becomes FM, it will be necessary to entirely update our collection; therefore, we would like to begin that movement as quickly as possible rather than waiting to do so all at once. The allotment would be distributed as follows:
- |   |        |
|---|--------|
| 1. Classical  | 150.00 |
| 2. Jazz   | 300.00 |
| 3. Rock   | 400.00 |
| 4. 20th century music - this is a quickly developing area of music. It can best be described as new age classical and is at the forefront of the avant-garde music scene. | 50.00  |
- C. Carts - These are used to record news items, playlist songs, station ID's and public service announcements. Many of ours are too old to play any longer and need to be replaced. 150.00
- D. Columbia Classical subscription - This would provide us with news in the classical music field as well as with promotional albums from the company. 110.00

SUBTOTAL 1 - \$1190.00

### II. Business Dept.

- A. Phone - The second semester funding request is always greater than that of first semester because we must account for service bills for the summer months (the cost for disconnection and reconnection is twice as much as the monthly service charge for 3 months). \$ 800.00
- B. Postage and xeroxing - for mailing of bills and other business-related correspondence. 10.00

SUBTOTAL 2 - \$ 810.00



III. News Dept.

- A. Philadelphia Inquirer subscription - This is the primary source from which we draw information for our news and sports shows. \$ 14.20
- B. Xeroxing - We are palnning to train DJ's to air news during their shows. The news director will be responsible for compiling a list of news items every day and posting this list for DJ's to air. 10.00
- C. Music magazine subscriptions - These full-year subscriptions will provide sources for information in musical areas for use in news broadcasts:
1. College Media Journal 15.00
2. Cadence - The American Review of Jazz and Blues 20.00
- SUBTOTAL 3 - \$ 59.20

IV. Programming Dept.

- A. Xeroxing - of log sheets for DJ shows, the staff and DJ list and flyers for the first organizational meeting. \$ 50.00
- SUBTOTAL 4 - \$ 50.00

V. Technical Department

- A. Shelving - Equally important to the purchase of albums is their proper maintenance. Many albums are becoming warped due to our present shelving system. In fact, the shelving is so old that it has been known to collapse upon personnel and thus is potentially dangerous. Further, we have simply run out of shelf space for our new albums. \$ 120.00
- B. Tool kit - For minor repairs that can be done by our engineer rather than by calling in a professional. It can also be used to put up shelving. 40.00
- C. Demagnetizer - This will keep tape heads from being damaged. Ours has been appropriated by some unknown person(s). 20.00
- D. Disc washer - This is essential to the proper care of albums. Without it, albums are more likely to warp and scratch and then would need to be replaced. Ours has again been removed from the station. 10.00
- E. Technical discretionary fund - Due to prior mishaps, some new shelving was purchased with the money from this fund last semester. Although we had no equipment repair costs, there is no guarantee that we will be this lucky again.





We would thus like to keep this amount in reserve again this semester so that we would be prepared in the event of other such unforeseen incidents, especially in light of the present difficulties we are having with our pre-amplifier.

\$ 250.00

- F. Dining center speakers - The speakers in the dining center are quite old and are accountable for the poor reception, distortion of sound and technical difficulties we experience almost daily. This estimate is from Bryn Mawr Stereo, for a pair of 4' speakers - about the same size as the present pair. Eventually, when we become an FM station, these speakers will need to be replaced. Putting in these speakers would allow for a system whereby DJ's could broadcast from the station for parties and other events in the dining center as well, considerably simplifying and cutting the cost of setting up for DJ's upstairs.

1150.00

SUBTOTAL 5 - \$ 1590.00

#### VI. Operations Dept.

- A. Stationery and postage - for the mailing of business correspondence to record companies and all entities involved in our FM drive.
- B. Supplies - for markers and oaktag for our initial organizational meeting.
- C. Answering machine - Since we are not a fulltime FM station, there is often no one at the station to take phone calls during regular business hours. Because the pace is quickening with respect to our FM license application, it is imperative that we facilitate communication with our engineer, Villanova University and others related to the FM matter.
- D. IBS convention - This convention is a most important event for college radio broadcasting. Although it has not been a major concern in previous years, it is essential for us to attend in preparation for an FM station. We would like to send four representatives to the convention to learn more about the operation of an FM station - business manager, station manager, chief technician and programming director. While the cost is fairly substantial, we believe it would be a worthy investment for the experience and knowledge we would obtain (please see Exhibits "A" ~~and "B"~~). The cost breakdown for four people to attend is as follows:
1. Registration fee at \$35 per person (\*\*please note that we must register by 2/14 to avoid a late fee charge).

\$ 75.00

5.00

110.00

140.00



2. Hotel accommodations for one night (we will only be attending half of the convention to cut down on the cost) at \$40 per person. \$ 160.00
3. Transportation - round trip train fare from Philadelphia to Penn Station in NYC at \$40 per person. 160.00

E. Conference with Board of Managers - We will be meeting shortly with the Board and with administrative personnel from Haverford, Bryn Mawr and Villanova to discuss the future route of our FM drive. We would like to serve coffee and donuts or some other refreshment for this meeting. 25.00

F. Cataloguing of albums - Again, with the possible future change of status in mind, we feel it important to begin a catalog of our record library. To date, no such record exists of our record collection, making it virtually impossible to keep track of album losses. We will need file boxes, index cards and stickers to mark albums for this project. Although we would eventually need to computerize this system, an initial catalog will greatly facilitate this later process and allow us to keep track of albums now before any more disappear. 55.00

SUBTOTAL 6 - \$ 730.00

TOTAL AMOUNT REQUESTED - \$ 4429.20





## ITEMIZATION

Operations and Programming:

|                              |                                 |            |
|------------------------------|---------------------------------|------------|
| A. Business phone (649-1200) | music<br>Operations<br>FM drive | \$ 300.00  |
| B. Radio signal loops 1      | NFO<br>BMC                      | \$ 550.00  |
| C. Sheridan news loops       |                                 | \$ 300.00  |
| D. Publicity costs           |                                 | \$ 30.00   |
| - Community Survey           |                                 | \$ 1180.00 |

Technical costs:

|   |                       |           |
|---|-----------------------|-----------|
| E. Tech. <del>reserve fund</del> <sup>Tech. Replacement (headphones part)</sup> | NOT GRANTED IN BUDGET | \$ 300.00 |
| F. Salary/transportation costs for chief engineer                               |                       | 80.00     |
| → Tech Improvements   |                       | \$ 380.00 |

Music department costs:

|  |  |             |
|--|--|-------------|
| G. Mailings, playlist and other:                         |  |             |
| Postage  |  | \$ 200.00   |
| - Duplicating - playlist (4 pgs ? weeks)                 |  | \$ 50.00    |
| H. Stationery and supplies                               |  | \$ 100.00   |
| I. Record orders: Columbia (year's subscription service) |  | \$ 250.00   |
| class Arista (year's subscription service)               |  | \$ 150.00   |
| yangs I.R.S. (year's subscription service)               |  | \$ 25.00    |
| Other labels (individual discs)                          |  | \$ 200.00   |
| J. Cartridges and cassettes                              |  | \$ 800.00   |
| K. CMJ ("College Media Journal") subscription            |  | \$ 90.00    |
| L. 'Broadcasting' magazine subscription                  |  | \$ 50.00    |
|  |  | \$ 1,315.00 |

News department costs:

|  |           |
|--|-----------|
| M. Cassette recorder + batteries   | 80.00     |
| N. Microphones & ancillary equipment (plugs, electrical and extension cords, hookups etc.) | 50.00     |
| O. Typewriters (manual, used)  | 80.00     |
|  | \$ 210.00 |

TOTAL REQ.: \$ 3,085



## EXPLANATION

- A. The telephone is an indispensable tool for a radio station. Most of our telephone expenses are for long distance calls to New York and Los Angeles, to talk to record companies about WHRC, and persuading them to send us promotional albums. I estimate these costs at \$75/month. We receive more than \$75/month worth of records, so we consider the money well spent.
- B. Radio loops (also known as phone lines) are the wires that carry our signal from the studio to dorms on both camps. They are rented from Bell Telephone Co.
- C. Sheridan news loops. The Sheridan Broadcasting Network itself is a professional quality outside network and press service which broadcasts news hourly during the day (at 10 min. before the hour). This line is shared by the Mutual Broadcasting Network, which provides extended-time and special programming to us (i.e. sports events, emergency reports (EXAMPLE: Reagan's shooting) which we also have access to in the event of Sheridan's being overridden by emergency information. This figure covers the semester's costs for Sheridan.
- D. Publicity costs -- for posters, tape, magic markers, etc. that are necessary for this semester's publicity campaign.
- E. Technical reserve fund. This item covers the costs of emergency repairs of parts that wear out regularly (such as electronics, tubes, idler wheels, etc.) and that must be replaced immediately for normal station operations to continue. We submit this item every semester (and boy, do we need it); some budget committees have approved it, and others have rejected it and told us to make special requests for emergency repair money. Either policy would suit us; we feel that the fund's approval would be easier for all parties involved.
- F. We've been fortunate to find an engineer, Scott Featherman, who has volunteered to work for WHRC (we originally found him at Temple Univ.) without charging us for labor, but only for the costs of transportation (he lives about 25 min.





## EXPLANATION (Cont'd)

by car from us). He comes in to work for us 2 or 3 times per month, as well as on emergency calls, and he has tentatively agreed to lead Bryn Mawr and Haverford students in training seminars on repairing WHRC equipment. Overall, we consider him a remarkable bargain.

6. The music department is concerned with obtaining record service (I.E. records for the station). The playlist is a fortnightly publication which communicates our programming, hours broadcast, and records played, to all record companies. The playlist is quite directly related to record service, for it helps determine what records we get, and how many. In a good week, we receive enough of a dollar value in records to offset the cost of an entire semester's playlist printing and mailing costs. Also, our news department is using the mails more often as it grows and develops.

I Record orders. These are needed for several important reasons:

- ① Some of the most popular records wear out from overuse (examples: Springsteen's Born To Run, the Who's Who's Next, the Stones' Sticky Fingers et. al.)
- ② Our problems of record theft. Last year, first semester, we lost about \$250 in New Wave albums in 2 weeks, and we publicized this in the News. The theft has slowed from that pace, but the most popular albums have to be watched carefully (Neil Young's Live Rust lasted maybe 2 days before disappearing); also, increases in disc prices have made it more expensive to rebuy all the albums lost.
- ③ We've received complaints about not getting (or losing quickly) some famous records (such as Pink Floyd's The Wall, Earth, Wind & Fire's Faces, et. al.) which come from record labels (Columbia, Arista) which do not presently service WHRC. We have to buy them.



## EXPLANATION (Cont'd)

④ Due to the economic recession/slowdown, some record companies have changed their servicing procedures drastically, as they fire employees and cut budgets. As we stated earlier, our going FM will help us to keep and/or regain record service. But until then, we are a carrier current AM station, and this affects our service.

Here is how we hope to work within the limits of reasons 1-4:

a) Year subscription services. Three important record labels, Columbia, Arista, and I.R.S., offer, for a fee, 'subscriptions' to their labels for a year. Columbia's is \$250, and also gets us the most records for our money; it also ensures we get those famed new releases that people look for (i.e. Costello, Springsteen, EWF et al.) Arista's is \$150 for an entire year's service. IRS, a small new wave/dance rock label from New York, is a bargain at \$25/year. We won't need to pay these amounts, the labels have told us, when we're FM, but until then we're trying to allocate these funds as efficiently as possible.

b) Individual disc buying. This money is for the replacement of individual discs (as stated earlier) rather than a label's full catalog, so we can replace them as necessary.

J. Cartridges and cassettes. The cartridges are necessary for production work and programming. Special features such as public event listings, 'concert calendars', and editorials go on these cartridges, which range in length from 70 sec. to 3 minutes. Cassettes are necessary for program taping too; also, they are used to tape albums we don't have for use (or don't want to be stolen) and are used by our news department in interviews. We have also reported to Security that \$60 worth of blank, new cassettes were stolen from WHRC over the summer.





- K. 'College Music Journal' year subscription. (CM) is an industry publication that deals only with college radio and issues affecting it. Besides helping us with info on what other college stations are doing, we can contribute our playlist to it and be helped in getting record service. For example, Polydor and Chrysalis only service college stations that report to CM. The \$90 covers a full year.
- L. 'Broadcasting' year subscription. 'Broadcast' is THE trade publication for the entire popular media industry, and as such is very helpful to have around. WHRC got 'Billboard' in previous years, but we decided to cut it off to see if it was a worthwhile expense. 'Broadcast' is a better deal, especially in terms of explaining industry regulations (the FCC, ways to get legal action and announcements and reviews (they list every FCC action that comes out, and reviews a significant number of them). The \$50 is for the full year.
- M. Cassette recorder & batteries. (portable) This equipment would be used mainly by the news department for reporting and interviews. Along with the cassettes, it was one of the stolen items.
- N. Microphones & equipment: These would be used both by the news department with the cassette recorders, as well as with WHRC technical equipment to increase flexibility. These items are such things as extension cords, special cables, and electrical battery to AC (110 volt) transformers.
- O. Typewriters (used, manual): Having usable typewriters would be as necessary and helpful in radio news as in the newspaper business, because they're used for similar tasks -- report typing and so forth. In addition, the other departments will be able to use the typewriters.



1986-1987 BUDGET FOR WSRN - FM 91.5

ADMINISTRATION: \$1500.00  
General costs, office supplies, etc.

PHONES: \$440.00  
Includes MCI bills and local usage.

MUSIC: \$1400.00  
Records, magazine subscriptions.

TECH/CAPITAL: \$1100.00  
All costs of keeping station on air, equipment.

PROMO/NEWS: \$400.00  
Includes sponsorship of campus concerts.

ENTERTAINMENT: \$30.00  
For holding of all station parties.

ENGINEER: \$1000.00  
Payment for professional technical advisor.





BUDGET REQUEST ITEMIZATION

Semester II, 1987-1988

## I. AM Carrier-Current

## A. Engineering survey

In order to convert to carrier-current, an engineer's survey is required to determine exact costs and placement of equipment maximizing efficiency and minimizing costs.

1500.00

## B. Equipment and installation

This is an estimate of total expenses, as the survey will fully determine the exact costs involved.

However, WHRC would be amenable to a partial initial installation of equipment this semester, as a starting point which could be completed next year. Say, \$5000.00.

25000.00

## C. Phone lines

Carrier-current broadcast is dependent upon phone lines to transmit its signal. This is once again an estimate of initial hook-up charges and monthly maintenance fees, as it is dependent upon the survey results.

1000.00

## II. Operations and Business

## A. Phone service

Haverford College present carrier-current for Dining Center  
(\$45.00 x 6 months)

270.00

Local phone service

(\$15.00 x 6 months)

90.00

Long distance service

(\$20.00 x 6 months)

120.00

Second phone line

In expanding our operation, a second line would be required for DJ use (ie, call-ins, requests, interviews, etc.)

separate from the business line which should be reserved for its named purpose.

(\$10.00 x 6 months + initial hook-up fee of \$53.50)

113.50

## B. Office supplies

40.00

## C. Postage

40.00

## D. Stationary

We are completely out of stationary. We are sorry, but we cannot correspond with companies respectably on xeroxed letterhead.

50.00

## E. Promotions

Especially with the expansion of WHRC, it is imperative that we foster and improve the awareness of the station. An excellent way to achieve this is through a bumper sticker giveaway. (We would put \$50 towards this venture and get a local business such as Plastic Fantastic to fund the remainder)

50.00





F. Xeroxing

This covers log sheets, news/weather sheets and other programming sheets used by DJs, as well as playlists sent to record companies, and notices sent to DJs.

45.00

III Capital Expenditures

A. Cart machine

Ours is totally broken down. We have already made every effort to minimize equipment expenditures. For example, through delicate negotiations we procured from Swarthmore College a used, but operable 5-mixer free (ours was inoperable and integral to production--they don't know what hit them!!)

1000.00

B. Phones

Our present three rotary phones have rung their last rings. The mouthpieces come off in one's hands, and besides, it is quite difficult to make a multitude of calls on the archaic rotary apparatus, and would enable us easier access to long-distance phone service.

(2 phones @ \$10.00 and 1 phone @ \$30.00)

50.00

C. Typewriter

(Quoted from catalogue)

139.00

D. Carpeting

As our office has all the appeal of a subterranean crypt and is therefore not conducive to productive output, and as physical plant is unable to produce heat therein, carpeting would not only insulate, but would provide aesthetic appeal.

150.00

NOTE: Thanks to generous budgeting last semester, and deals that were cut with Sassafrass Audio, we obtained for WHRC a new tapedeck and CD player which greatly enhance and legitimize our operations. We also now have an answering machine which is constantly overloaded with record company messages (ie, we now have dialogue with record companies which previously had no way to contact us). We sincerely hope that this trend will continue.

IV. Program Guide

Previously, WHRC had requested \$500; we were appropriated \$150; we will require at least \$200 more in order to publish the guide in its entirety for both campuses.

200.00

V. News Department

In order to be a fully effective news source to the campuses, WHRC must have a news reference, namely a newspaper. (we could get a news wire service like we used to have, ie - Sheridan News Network, but that costs hundreds of dollars)

15.00

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GRAND TOTAL: \$ 29872.50







The 1992 Fall Budget for WHRC RadioBryce Lindzmood, General ManagerJason Tripp, General Manager of Music

## The Goals of WHRC Radio:

Our purpose as a non-profit, noncommercial, college radio station is to educate while entertain our listeners; providing the opportunity to sample programming that is not broadcast anywhere else in the commercial radio dial. As an independently incorporated station, WHRC is entirely operated by Haverford and Bryn Mawr undergraduate students.

## THE BUDGET:

What it is going to take to have WHRC up and running in 1992.

Trade Journal Membership.....~~\$450~~

Phone Bills.....~~\$600~~ \$450

Rewire the Dining Center At Haverford College:

Labor.....\$100

Materials (ie. Amp, Wires, and Speakers).....~~\$700~~ 500

CD Player (the current CD player many problems).....~~\$300~~

Cartridges for the turntables

(current cartridges old and need replacement).....\$50

TOTAL.....~~\$2350~~ 1100

get everything fixed first, then we will find you for music

Bryce Lindamood  
HC/CM